

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Jun-15 to 30-Jun-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	546228	08-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	912.12	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	553159	11-JUN-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	553159	11-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	9,121.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	553159	11-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD SOCIETY (BERWICK BANK HILL HOUSE)	576506	25-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,087.69	Revenue
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	575928	24-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,289.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	572207	23-JUN-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	572208	23-JUN-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	572209	23-JUN-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	572210	23-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	729.37	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	533213	23-JUN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACCESS CONTRACTING LIMITED	537080	03-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACCESS CONTRACTING LIMITED	537081	03-JUN-2015	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	542534	05-JUN-2015	Central Services	Communications	107001	144030	Hired Services	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	542538	24-JUN-2015	Central Services	Communications	107001	144030	Hired Services	3,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	553558	11-JUN-2015	Adult Social Care	Older PD West - PWLTH - One	306412	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	553558	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,368.98	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	553558	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	553558	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	553558	11-JUN-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	553559	11-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	553559	11-JUN-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	553559	11-JUN-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	553559	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	553559	11-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	155.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	553560	11-JUN-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	553560	11-JUN-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	553560	11-JUN-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	553560	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,537.28	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	553560	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	553561	11-JUN-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	553561	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	553561	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	553562	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	553563	11-JUN-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	553563	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	583172	26-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,582.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	586626	30-JUN-2015	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	998.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	581150	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,462.90	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	581160	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,215.54	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	581165	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,986.39	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	572896	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	572906	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,279.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	492241	16-JUN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	-2,914.14	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	557916	16-JUN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,627.94	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	557917	29-JUN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,627.94	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	532115	16-JUN-2015	Children's and Education Services	LIST - Central Team	014122	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	560608	29-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	521107	03-JUN-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	586589	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,817.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	581626	26-JUN-2015	Public Health	ERS	035101	144034	Commissioned Services	6,038.34	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	581626	26-JUN-2015	Public Health	ERS	035101	144034	Commissioned Services	1,256.25	Expense

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Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	581626	26-JUN-2015	Public Health	ERS	035101	144034	Commissioned Services	4,250.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	544879	05-JUN-2015	Children's and Education Services	Pupil Referral Unit	001100	113001	Casual hire of facilities	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	546318	08-JUN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	13,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	546137	08-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	546133	08-JUN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	546136	08-JUN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	546429	08-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,789.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	546436	09-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	546390	08-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,944.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	546402	09-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,642.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	546409	08-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,796.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	546443	12-JUN-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	566556	19-JUN-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	546445	17-JUN-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	546478	12-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,021.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	555284	12-JUN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	550104	11-JUN-2015	Highways and Transport Services	Concessionary Travel	204140	165000	Grants to Voluntary Bodies	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	546438	08-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,014.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	560727	18-JUN-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,121.34	Expense
Northumberland County Council	statistics.data.gov.uk	ADCS	561123	23-JUN-2015	Children's and Education Services	Education and Skills Management Team	024001	101100	Staff Training & Development	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	521228	18-JUN-2015	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	373.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	559023	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,619.10	Revenue
Northumberland County Council	statistics.data.gov.uk	ADMEC	559017	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,172.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ADMEC	559009	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,386.90	Revenue
Northumberland County Council	statistics.data.gov.uk	ADMEC	559020	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	316.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ADMEC	559005	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,290.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ADMEC	584987	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,152.25	Revenue
Northumberland County Council	statistics.data.gov.uk	ADMEC	584989	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,432.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	571455	23-JUN-2015	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	1,761.72	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	575687	24-JUN-2015	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	1,552.35	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	585266	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,634.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	574170	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	328.72	Revenue
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	574168	24-JUN-2015	Central Services	County Hall Reception	255400	140000	Equipment	5,838.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	525523	23-JUN-2015	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	525523	23-JUN-2015	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	529485	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,072.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	529486	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,126.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	529487	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,257.15	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	529488	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	533816	04-JUN-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	529489	03-JUN-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	529496	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.55	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	529490	03-JUN-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	529491	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	529492	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,610.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	534216	18-JUN-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110003	Repair and Maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	571728	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,939.56	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	572240	24-JUN-2015	Adult Social Care	LD North - LNIA1	306152	167009	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	572240	24-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	738.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	572240	24-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167002	Other Independent Care	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	572240	24-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	123.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	572240	24-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167002	Other Independent Care	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	572240	24-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	779.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	572240	24-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	572240	24-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	123.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	572240	24-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	389.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	572240	24-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,701.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	546305	08-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	546305	08-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	175.07	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	546305	08-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	43.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	549269	10-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	519.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	539122	04-JUN-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	104.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	539122	04-JUN-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	419.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	539122	04-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	539122	04-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	646.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	539122	04-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	152.75	Expense

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Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	576472	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,108.35	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	576473	25-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	341.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	576473	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	500.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	578224	25-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,846.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	578224	25-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	578224	25-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,795.51	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	578224	25-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	14,881.93	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	578224	25-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,288.82	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	578224	25-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	1,725.21	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	578224	25-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	115.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	578224	25-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	278.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	578224	25-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	131.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	578224	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	187.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	578224	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	11,774.38	Expense
Northumberland County Council	statistics.data.gov.uk	AHS LIMITED	546450	25-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	254.25	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	534243	10-JUN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,357.10	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	513599	04-JUN-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	508715	04-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	524024	04-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	524028	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	537889	04-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	554057	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	546597	12-JUN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	573012	24-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	573009	24-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	574203	26-JUN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	521285	17-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	2,879.55	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568070	19-JUN-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	AKARI CARE	568070	19-JUN-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	568070	19-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568070	19-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,609.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568070	19-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568071	19-JUN-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	AKARI CARE	568071	19-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568072	19-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568072	19-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568072	19-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	4,483.93	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568072	19-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560381	17-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560381	17-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,332.63	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560381	17-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568075	19-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	583186	26-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,754.09	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	583187	26-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	8,050.14	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568077	19-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	8,944.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568077	19-JUN-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	568077	19-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,473.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568077	19-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,856.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568067	19-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,160.94	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568068	19-JUN-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	AKARI CARE	568068	19-JUN-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	568068	19-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568068	19-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,965.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568068	19-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568069	19-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568069	19-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,370.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568069	19-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568076	19-JUN-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	568076	19-JUN-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	568076	19-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568076	19-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568078	19-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568078	19-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568078	19-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	558952	16-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	558952	16-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,954.13	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	558952	16-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568073	19-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568073	19-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	568073	19-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	558953	16-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	558953	16-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,815.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	558954	16-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	558954	16-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	558954	16-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	558954	16-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,407.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	558954	16-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	558955	16-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,965.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	558955	16-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560377	17-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560377	17-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,810.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560377	17-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,684.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560377	17-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,726.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560378	17-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560378	17-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,411.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560378	17-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560379	17-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,204.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560380	17-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560380	17-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,452.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560382	17-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560382	17-JUN-2015	Adult Social Care	Older PDI South - PSLTB - Two	306410	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560382	17-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,684.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560382	17-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560383	17-JUN-2015	Adult Social Care	Older PDI South - PSLTB - Two	306410	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	560383	17-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	546223	08-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,015.05	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	553138	11-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	473.69	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	553481	11-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	553482	11-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	553483	11-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	583185	26-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,555.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	583185	26-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	533423	02-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	369.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	543724	05-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	118005	General Consumables	98.11	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	543724	05-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	19.38	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	543724	05-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	140003	Tools	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	574112	24-JUN-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	273.50	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	575507	24-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	118005	General Consumables	125.87	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	575507	24-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	163.63	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	578138	25-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	118005	General Consumables	56.07	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	578138	25-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	198.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	524198	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN JOHNSTON (SCHOOL IMPROVEMENT)	509741	08-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN WILLIAMS ARCHAEOLOGY	538059	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ALAN WILLIAMS ARCHAEOLOGY	576349	25-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ALARM AND COMMUNICATION SYSTEMS LTD	561133	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	795.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	557424	15-JUN-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	557424	15-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	557424	15-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	557933	17-JUN-2015	Central Services	Commercial and Property Services	128013	140009	Furniture - not attached to buildings	1,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	505439	10-JUN-2015	Central Services	Commercial and Property Services	128013	140009	Furniture - not attached to buildings	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	494163	03-JUN-2015	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	271.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	548480	09-JUN-2015	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	548480	09-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	556264	15-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,910.91	Revenue
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	555260	12-JUN-2015	Highways and Transport Services	Lease Cars	205300	130002	Vehicle Licensing	1,576.23	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	539283	22-JUN-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	3,566.84	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	543731	29-JUN-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	254.05	Expense
Northumberland County Council	statistics.data.gov.uk	ALEXANDRA SCOFFIN INDEPENDENT ASSESSMENTS	547180	09-JUN-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	596.27	Expense
Northumberland County Council	statistics.data.gov.uk	ALISON WALTON (MANAGEMENT CONSULTANCY)	537912	04-JUN-2015	Children's and Education Services	Social Worker Staff Teams	016028	144027	Consultancy Fees	5,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	542687	04-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	542686	04-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	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	ALJOSI LTD	542683	04-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	542674	04-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	542674	04-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	104.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	530332	01-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	581102	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,530.97	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	572827	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,271.84	Expense
Northumberland County Council	statistics.data.gov.uk	ALLEN & YORK LTD	584813	29-JUN-2015	Central Services	Human Resources	110001	101100	Staff Training & Development	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	558624	16-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,198.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	539281	04-JUN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,632.14	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	539281	04-JUN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	98.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	539282	04-JUN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,399.96	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	539282	04-JUN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	100.70	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	566704	19-JUN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,091.82	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	566704	19-JUN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	121.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	582136	26-JUN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,227.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	582136	26-JUN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	100.70	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	546692	08-JUN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,922.89	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	546692	08-JUN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	102.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	534610	02-JUN-2015	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,799.42	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	568087	19-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	572993	23-JUN-2015	Environmental and Regulatory Services	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	361.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALWINTON BORDER SHEPHERDS SHOW	560822	18-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	529474	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	529478	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,498.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	529481	05-JUN-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 TAXIS	529468	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	879.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	529472	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,549.65	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE YOUTH PROJECT	554069	12-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE YOUTH PROJECT	575404	24-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	281.25	Expense
Northumberland County Council	statistics.data.gov.uk	AMR GEOMATICS	538142	25-JUN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	572287	23-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	553185	11-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	553185	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,991.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	548581	09-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	570.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	538388	04-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	539211	04-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	539210	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	557847	16-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	584923	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	557845	16-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	584920	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	545540	05-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	545540	05-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	545542	05-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,496.25	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	545543	05-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	417.28	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	545544	05-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	498.75	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	545545	05-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,404.70	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	545546	05-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,193.45	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	572828	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	474.24	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	525343	22-JUN-2015	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	676.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	533907	22-JUN-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	ANTALIS LIMITED	504096	08-JUN-2015	Children's and Education Services	Administration - Ashington DO	016501	143000	Printing & Stationery	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	518355	17-JUN-2015	Central Services	Central Print	127800	143000	Printing & Stationery	2,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	539741	29-JUN-2015	Central Services	Council Tax	126032	143000	Printing & Stationery	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	539741	29-JUN-2015	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	533184	04-JUN-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	APPLEGARTH HEALTHCARE	568098	19-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,392.84	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEGARTH HEALTHCARE	568099	19-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,392.84	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE RETAIL UK LIMITED	524484	11-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,112.12	Revenue
Northumberland County Council	statistics.data.gov.uk	APPLE RETAIL UK LIMITED	560634	17-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,338.40	Revenue
Northumberland County Council	statistics.data.gov.uk	APSE	525368	08-JUN-2015	Central Services	CPS IFM Energy Management	128024	144027	Consultancy Fees	4,126.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	548595	09-JUN-2015	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,889.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	571901	23-JUN-2015	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,889.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	568104	22-JUN-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	24,319.36	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	586497	30-JUN-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	12,235.87	Expense

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Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	560678	17-JUN-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	6,469.13	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	571648	23-JUN-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	564634	18-JUN-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	564648	18-JUN-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	564648	18-JUN-2015	Adult Social Care	Blyth	306604	117001	Buildings service charges	77.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	538064	04-JUN-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	571749	23-JUN-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	571749	23-JUN-2015	Children's and Education Services	Family Placement Service	017012	117001	Buildings service charges	800.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	536870	04-JUN-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	536914	04-JUN-2015	Central Services	Regional Growth Fund	105013	166000	Other Contributions	3,908.57	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	536910	04-JUN-2015	Central Services	Regional Growth Fund	105013	166000	Other Contributions	3,937.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	558975	17-JUN-2015	Central Services	Northumberland Business Support	105020	144034	Commissioned Services	81,196.81	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	586228	30-JUN-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	586223	30-JUN-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	586226	30-JUN-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	576404	25-JUN-2015	Central Services	Northumberland Business Support	105020	144034	Commissioned Services	2,275.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	494189	04-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	421.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	553160	11-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	553160	11-JUN-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	553160	11-JUN-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	553160	11-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	797.60	Expense
Northumberland County Council	statistics.data.gov.uk	AREA HEALTH INFORMATION SERVICES LTD	548652	30-JUN-2015	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	494214	04-JUN-2015	Adult Social Care	Tynedale House Residential OP	300252	140009	Furniture - not attached to buildings	799.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	546434	29-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	116000	Fixtures and Fittings - Attached to Buildings	498.90	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	546427	10-JUN-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	335.29	Expense
Northumberland County Council	statistics.data.gov.uk	ARK GIVENDALE LIMITED	559186	26-JUN-2015	Environmental and Regulatory Services	Licensing	233100	144042	Inspection and Assessment Fees	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	497866	01-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	497871	01-JUN-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	557176	15-JUN-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	557177	29-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	520449	01-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	520434	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,168.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	520417	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,492.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	520406	23-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	520397	04-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,476.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	520393	08-JUN-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	520399	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	524259	16-JUN-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	519212	01-JUN-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	519216	18-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,194.15	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	519219	18-JUN-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	519223	18-JUN-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	519225	18-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,403.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	519229	18-JUN-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	519231	18-JUN-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	519236	18-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	519238	18-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	519243	04-JUN-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	547251	18-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,441.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	547251	18-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-464.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	519256	18-JUN-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	519265	18-JUN-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	537509	04-JUN-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	555276	16-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	13,485.89	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	535222	03-JUN-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	ART OF STONE MEMORIALS	553858	12-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	302.40	Revenue
Northumberland County Council	statistics.data.gov.uk	ART OF STONE MEMORIALS	529548	02-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,503.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	534859	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	288.39	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	534860	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	887.07	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	534812	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,012.68	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	534813	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,125.02	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	534912	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	329.05	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	534913	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,104.19	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	586314	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	508754	04-JUN-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	375.00	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	ASD METAL SERVICES	538308	24-JUN-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	549511	29-JUN-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	581103	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	15,827.69	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	572829	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,807.56	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	560636	18-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	533.33	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	538237	04-JUN-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	ASHINGTON TAXIS	538254	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	538256	04-JUN-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	538260	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	538263	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	538265	04-JUN-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	538266	04-JUN-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	538269	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	538272	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	538275	22-JUN-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	539835	05-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	973.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	538284	26-JUN-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	555324	12-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	584867	29-JUN-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	ASHWOODS LIGHTFOOT LIMITED	543170	22-JUN-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	520371	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKHAM CARE HOMES	546526	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSET ADVANTAGE	569125	22-JUN-2015	Highways and Transport Services	Vehicles and Compliance	205100	340001	Recharges	1,600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ASSIST TRAUMA CARE	576376	25-JUN-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PARK COMMUNITY PARTNERSHIP	586734	30-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PARK COMMUNITY PARTNERSHIP	555178	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	538420	04-JUN-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	538422	04-JUN-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	560677	24-JUN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	534428	04-JUN-2015	Fire and Rescue Services	Fire Control Project	030110	144025	Professional Services	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	555512	12-JUN-2015	Central Services	Joint Crematorium - Emergency Account	219202	110003	Repair and Maintenance	141,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	530386	01-JUN-2015	Central Services	Joint Crematorium - Emergency Account	219202	110003	Repair and Maintenance	47,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	557896	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	506650	03-JUN-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,583.58	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	562353	18-JUN-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	546667	29-JUN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	2,515.41	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	546667	29-JUN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	304.84	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	543693	29-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,428.68	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	546668	29-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,001.19	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	546669	29-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,197.34	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	582120	29-JUN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	656.82	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	582120	29-JUN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,420.31	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	543694	29-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,154.98	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	523145	11-JUN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	1,505.99	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	571744	23-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	247.68	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	571744	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	625.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	565327	19-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	565328	19-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	565329	19-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	565330	19-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	565309	19-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	565310	19-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	565310	19-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	565310	19-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	565311	19-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	565312	19-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	565313	19-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	565313	19-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-593.40	Revenue
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	565313	19-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	565314	19-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,603.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	565314	19-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	565315	19-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	548506	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	548506	09-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	548507	09-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	548508	09-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	533475	02-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	537216	03-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,983.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	537216	03-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,983.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	537217	03-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587066	30-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,921.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587066	30-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	25,526.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587066	30-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587068	30-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587067	30-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587067	30-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587067	30-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587067	30-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587069	30-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587069	30-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587069	30-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587070	30-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587070	30-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587070	30-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587071	30-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587071	30-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587071	30-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	522215	23-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	533302	02-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	265.33	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	558545	16-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	264.18	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	536164	03-JUN-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	536169	03-JUN-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	536174	03-JUN-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	536175	03-JUN-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	536176	03-JUN-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	536178	03-JUN-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	536180	03-JUN-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	536184	03-JUN-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	536185	03-JUN-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	536186	03-JUN-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	536187	03-JUN-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	536188	03-JUN-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	536189	03-JUN-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	536191	03-JUN-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	536195	03-JUN-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	536196	03-JUN-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	536198	03-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	538356	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,728.33	Revenue
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	573081	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,843.67	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	587077	30-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,970.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	536973	03-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	536974	03-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,130.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	536975	03-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,714.10	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	536976	03-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,932.30	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	536977	03-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,312.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	587082	30-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,845.41	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	536978	03-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,081.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	587078	30-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,621.92	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	587079	30-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,299.06	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	587080	30-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,899.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	587084	30-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,006.51	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	587085	30-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,006.51	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	587086	30-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,006.51	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	587087	30-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,134.06	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	587088	30-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,134.06	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	587089	30-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,134.06	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	587090	30-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,134.06	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	587081	30-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,811.32	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	562290	18-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,890.36	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	562290	18-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	16,352.53	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	562290	18-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,326.30	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	562290	18-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	585.13	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	562290	18-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,482.34	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	539618	05-JUN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	9,535.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	568707	23-JUN-2015	Central Services	Cemetery Services South East	219200	140000	Equipment	362.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	522240	08-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	522241	08-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	522251	08-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	522246	08-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,817.92	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	522253	08-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	724.80	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	534584	02-JUN-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	534581	05-JUN-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 NORTHUMBERLAND	534568	02-JUN-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	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	534569	02-JUN-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	534570	05-JUN-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	534571	02-JUN-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	534572	02-JUN-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	534592	04-JUN-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	546779	09-JUN-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 & P SUTTON	533884	04-JUN-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	533886	02-JUN-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	533881	02-JUN-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	533879	02-JUN-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	535303	03-JUN-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	533878	02-JUN-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	533845	02-JUN-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	533843	02-JUN-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	533838	02-JUN-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	533818	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,698.51	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	533817	02-JUN-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)	524215	17-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,037.54	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	524218	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	926.88	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	524232	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,253.94	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	524243	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,705.76	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	535101	05-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	535106	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	538398	22-JUN-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	542541	05-JUN-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)	533164	04-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	533173	04-JUN-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)	533183	03-JUN-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)	533169	03-JUN-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)	533174	03-JUN-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)	533170	03-JUN-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)	559216	17-JUN-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)	559217	17-JUN-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 CABS (BERWICK)	533166	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	568726	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Revenue
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	583827	29-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	583828	26-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	535167	03-JUN-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	535282	03-JUN-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	535296	03-JUN-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	535297	03-JUN-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	549504	10-JUN-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	BALL COLEGRAVE LTD	509000	08-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	418.75	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE	539813	04-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	1,399.67	Revenue
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE CRICKET CLUB	534631	02-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH RESEARCH PROJECT	555287	12-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	997.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	545620	29-JUN-2015	Central Services	Customer Services Admin	255100	140000	Equipment	13,026.11	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	544581	29-JUN-2015	Central Services	Customer Services Admin	255100	140000	Equipment	1,300.89	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	BARCHESTER HEALTHCARE HOMES LTD	548321	09-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	560540	17-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,098.59	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548322	09-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548323	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548324	09-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548325	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548326	09-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	702.79	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548327	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548328	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548329	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548330	09-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548331	09-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548332	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548333	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548334	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548335	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548336	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548337	09-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548338	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548339	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548340	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548341	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	560541	17-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,533.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548342	09-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548343	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	710.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548344	09-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548345	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548346	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548347	09-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	447.23	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548348	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	894.46	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548349	09-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	894.46	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	548350	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	894.46	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	546524	08-JUN-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	584873	01-JUN-2015	Cash	Cash	990002	500194	Advances	2,283,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARDONMILL AND HENSHAW VILLAGE HALL	586745	30-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	562385	18-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	562382	18-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	450.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	564280	18-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	819.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	564279	18-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	819.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	581161	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	29,170.11	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	572907	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,882.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	545807	08-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	2,673.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	545804	08-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	6,101.28	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	545805	08-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	581104	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	9,850.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	572830	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,358.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARRINGTON METALWORKS	558500	16-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRINGTON METALWORKS	558501	16-JUN-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	536949	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	995.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	536952	03-JUN-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	536998	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	971.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARRY TAYLOR	539851	04-JUN-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRY TAYLOR	585197	30-JUN-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	547206	09-JUN-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	547253	09-JUN-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	549461	10-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	549465	10-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	549468	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	575.25	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	549470	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,155.35	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	549473	10-JUN-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	BATEYS TAXIS	549475	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	766.95	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	549478	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	568065	19-JUN-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	568066	19-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.36	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	524435	01-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,396.70	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	BAYNES TAXIS	524436	01-JUN-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	524444	01-JUN-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	524446	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,022.30	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	524453	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	910.80	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	524454	03-JUN-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	524455	03-JUN-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	524458	03-JUN-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	524460	03-JUN-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	524475	03-JUN-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	524477	03-JUN-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	524478	03-JUN-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	524480	01-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,962.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	524481	01-JUN-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	BEACHCROFT LLP	571700	23-JUN-2015	Adult Social Care	D.O.L's	303253	320025	Training & Course fees	370.13	Revenue
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	571696	23-JUN-2015	Adult Social Care	D.O.L's	303253	144025	Professional Services	328.42	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	546280	08-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	546280	08-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,347.68	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	546280	08-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	546281	08-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	581159	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	12,809.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	572905	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	915.20	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548728	09-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	695.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548728	09-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548728	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548728	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548729	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,957.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548729	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548730	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548730	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,444.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548730	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548731	09-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548731	09-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548731	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,806.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548731	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548732	09-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548732	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548732	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548733	09-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548733	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,957.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	548733	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	533149	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,235.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	509719	08-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,764.10	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	518352	18-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,969.23	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	535006	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	824.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	586194	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	534989	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	251.76	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	586172	17-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	415.04	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	534970	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	431.62	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	586149	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	301.37	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	581105	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,290.13	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	572831	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,035.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON YOUTH INVOLVEMENT CENTRE	573064	24-JUN-2015	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	586157	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	439.26	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	560514	17-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	522852	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	575.25	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	522850	03-JUN-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 TOWN HALL	558116	29-JUN-2015	Cultural and Related Services	Bellingham County Library	252290	113000	Rents and Leases	846.41	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	508463	10-JUN-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	530392	25-JUN-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	589.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	530383	25-JUN-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	543658	05-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	369.47	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	566659	19-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	285.60	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	575444	24-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	397.58	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	582105	26-JUN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	274.98	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	533240	02-JUN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	342.92	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	529512	01-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	1,704.22	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	529512	01-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-94.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	529512	01-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-153.75	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	529512	01-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,052.02	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	529512	01-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-94.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	529512	01-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-153.75	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	566396	22-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,086.80	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	566396	22-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-110.50	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	566396	22-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-172.25	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	566396	22-JUN-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	566396	22-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-110.50	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	566396	22-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-172.25	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	566396	22-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	278.24	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	571357	23-JUN-2015	Environmental and Regulatory Services	Peregrini Project	206101	113000	Rents and Leases	2,457.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	547265	09-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEL.SAY PRE SCHOOL PLAYGROUP	572832	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,233.80	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	586978	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	586963	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	586955	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	586918	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,232.81	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	586972	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	586959	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	586922	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,232.81	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	586908	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,232.81	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	586943	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,232.81	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	586926	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,232.81	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	586946	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,232.81	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	586937	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,232.81	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	586983	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,539.62	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	586950	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,178.85	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	586953	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,799.43	Revenue
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	568100	19-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	468.47	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	568101	19-JUN-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	568101	19-JUN-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	538218	09-JUN-2015	Central Services	County Hall Running Costs (6250)	295060	142002	Laundry	373.10	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	546177	08-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	546177	08-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,452.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	546177	08-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	546178	08-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	548608	09-JUN-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	533467	02-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,234.77	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	533467	02-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	404.35	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	533438	02-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,658.43	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	533470	02-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,089.89	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	499894	08-JUN-2015	Housing Services	Homelessness and Housing Options	246120	113000	Rents and Leases	478.74	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	555911	12-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	15,597.13	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	555911	12-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	549778	11-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	8,776.22	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	549778	11-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,242.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	549778	11-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	13,263.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	549778	11-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	554101	12-JUN-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	151000	Other Supplies and Services Expenditure	8,854.95	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RUGBY CLUB	571671	23-JUN-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	546322	08-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	3,882.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEWICK WAVERLEY LTD	553157	11-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,813.76	Expense
Northumberland County Council	statistics.data.gov.uk	BILLINGHURST GEORGE & PARTNERS	550117	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,700.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BILLINGHURST GEORGE & PARTNERS	550119	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	485.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BILLINGHURST GEORGE & PARTNERS	550120	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,762.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BILLINGHURST GEORGE & PARTNERS	550116	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BILLINGHURST GEORGE & PARTNERS	550114	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,958.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	548477	09-JUN-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	548477	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	571759	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,881.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	571549	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,564.80	Revenue
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	571555	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,182.08	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	BITUCHEM BUILDINGS PRODUCTS LIMITED	571552	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,623.04	Revenue
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	556241	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,200.80	Revenue
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	556235	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,122.80	Revenue
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	557783	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,849.80	Revenue
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW'S GARAGE	534411	02-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	317.75	Expense
Northumberland County Council	statistics.data.gov.uk	BLAGDON PARK CRICKET CLUB	555268	12-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLISS MEDIATION SERVICES	547334	09-JUN-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	180004	S17/ Prevention Childcare Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLOSSOM CHILDCARE	581196	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLO-OP	560150	17-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BLUEGRASS RESEARCH LTD	548565	23-JUN-2015	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	533144	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	533147	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH CRICKET AND RUGBY FOOTBALL CLUB	530122	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	534861	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	654.75	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	534814	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	648.62	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	534914	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	533.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	586339	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	673.07	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SPARTANS JUNIORS	586973	30-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	568055	19-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,388.55	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	568055	19-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	600.99	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	555913	12-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,738.45	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	555913	12-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,109.52	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	555913	12-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,874.53	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	568056	19-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,777.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	568056	19-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,571.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	555914	12-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,661.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	555914	12-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,219.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	555914	12-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	15,379.18	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	549732	11-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	458.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	549732	11-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	4,240.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	549732	11-JUN-2015	Adult Social Care	LD West - LWH1	306154	167009	Day Care	305.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	549732	11-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	171.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	549732	11-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,146.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	549732	11-JUN-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	549732	11-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	6,914.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	549745	11-JUN-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	549745	11-JUN-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	549745	11-JUN-2015	Adult Social Care	LD West - LWH1	306154	167009	Day Care	170.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	549745	11-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,513.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	549745	11-JUN-2015	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	21.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	549745	11-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	682.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	584486	29-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,708.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	584486	29-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,982.38	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	584486	29-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	17,444.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	576469	25-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	69.35	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	576469	25-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	739.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	548436	09-JUN-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	548436	09-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	584966	30-JUN-2015	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500006	Section 106 Income	29,249.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	584966	30-JUN-2015	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500006	Section 106 Income	40,268.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN TEAM	586752	30-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	546299	08-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	546299	08-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	546299	08-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	82.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	546300	08-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	546300	08-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	334.38	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	546300	08-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	82.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	537206	03-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	621.89	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	537206	03-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,604.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	537206	03-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.13	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	537206	03-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,448.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	537206	03-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,821.88	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	549264	10-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	621.89	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	549264	10-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,689.38	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	549264	10-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.13	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	549264	10-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,416.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	549264	10-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,784.38	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	572170	23-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	621.89	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	572170	23-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,406.78	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	572170	23-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.13	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	572170	23-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,291.94	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	572170	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,960.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	576470	25-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	621.89	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	576470	25-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,691.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	576470	25-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.13	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	576470	25-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,687.46	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	576470	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,951.26	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY SCOUT GANGSHOW	586968	30-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	509673	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.40	Revenue
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	509673	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,065.80	Revenue
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	509673	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,027.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BOC LTD	582106	26-JUN-2015	Highways and Transport Services	Morpeth Workshop	205230	118005	General Consumables	470.10	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	575601	24-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	686.74	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	581162	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,527.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	572908	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,723.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549800	11-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549800	11-JUN-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549800	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,544.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549800	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549801	11-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549801	11-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549801	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549801	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549802	11-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549802	11-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	5,472.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549802	11-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549802	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549803	11-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549803	11-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549803	11-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549803	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549804	11-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549804	11-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549804	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,440.80	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549804	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549805	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	405.76	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549806	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,544.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549807	11-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,107.57	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549808	11-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549808	11-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549808	11-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549808	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	510608	15-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	685.86	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	510609	15-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	274.34	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549809	11-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,107.57	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549810	11-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	716.67	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	549810	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	548405	29-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,985.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	546522	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	560471	17-JUN-2015	Children's and Education Services	Working With Schools	001008	144025	Professional Services	2,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	572580	23-JUN-2015	Environmental and Regulatory Services	Waste Contracts	225110	194000	Legal Advice - External	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	586270	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	528.54	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	586271	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	870.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	586273	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	263.22	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	534871	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	286.78	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	534876	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,186.63	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	534878	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	937.19	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	538384	04-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	522.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	575922	24-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	534781	03-JUN-2015	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	534773	03-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	769.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	534773	03-JUN-2015	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	534773	03-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	534775	03-JUN-2015	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	294.69	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	534775	03-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	839.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	539105	04-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	402.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	539105	04-JUN-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	539107	04-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	539107	04-JUN-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	539109	04-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	256.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	539110	04-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	539110	04-JUN-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	539111	04-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	539111	04-JUN-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-7.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	539112	04-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	539112	04-JUN-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	539113	04-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	475.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	539113	04-JUN-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-22.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	539114	04-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	695.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	539114	04-JUN-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-36.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	539115	04-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	439.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	539115	04-JUN-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	539116	04-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	533274	02-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	708.13	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	528987	02-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	976.99	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	533276	02-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	267.42	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	547356	09-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	250.78	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	553101	11-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	777.18	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	547359	09-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	346.92	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	578129	25-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	424.49	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	578130	25-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	388.86	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	578133	25-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	329.11	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	534250	03-JUN-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	534256	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,401.38	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	534257	03-JUN-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	534247	04-JUN-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	BOWMAN SURVEYING AND DESIGN LIMITED	586750	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,678.65	Revenue
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	534325	02-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.13	Revenue
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	534398	02-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.48	Revenue
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	534335	02-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.13	Revenue
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	534333	02-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.48	Revenue
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	534397	02-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.13	Revenue
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	586753	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	663.38	Revenue
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	557879	16-JUN-2015	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	2,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	564800	23-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	250.21	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	564862	18-JUN-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	113000	Rents and Leases	683.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	564863	18-JUN-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,135.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	564900	18-JUN-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	4,026.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	549150	11-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	546179	08-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,295.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524347	02-JUN-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	521.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524353	02-JUN-2015	Central Services	Blyth Horton Grange First School - Catering	262397	141000	Catering Provisions	367.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524350	02-JUN-2015	Central Services	Ashington Central First School - Catering	262531	141000	Catering Provisions	349.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524369	02-JUN-2015	Central Services	Coquet High School - Catering	264439	141000	Catering Provisions	344.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524349	02-JUN-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	279.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524344	02-JUN-2015	Adult Social Care	Bedlington Day Centre	300100	141000	Catering Provisions	264.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524378	03-JUN-2015	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	326.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524385	04-JUN-2015	Central Services	The Sele First School - Catering	262299	141000	Catering Provisions	251.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524388	04-JUN-2015	Central Services	St Joseph's RC Aided Middle School - Catering	264654	141000	Catering Provisions	377.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524434	09-JUN-2015	Central Services	Coquet High School - Catering	264439	141000	Catering Provisions	394.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524410	09-JUN-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	488.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524407	09-JUN-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	504.59	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524452	10-JUN-2015	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	338.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524472	11-JUN-2015	Central Services	Ovingham Middle School - Catering	264199	141000	Catering Provisions	506.21	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524473	11-JUN-2015	Central Services	St Joseph's RC Aided Middle School - Catering	264654	141000	Catering Provisions	361.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	534255	16-JUN-2015	Central Services	Coquet High School - Catering	264439	141000	Catering Provisions	348.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	534229	16-JUN-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	262.59	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	534228	16-JUN-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	642.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	534225	16-JUN-2015	Adult Social Care	Bedlington Day Centre	300100	141000	Catering Provisions	266.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	534226	16-JUN-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	307.39	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	534272	17-JUN-2015	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	290.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	534280	18-JUN-2015	Central Services	St Joseph's RC Aided Middle School - Catering	264654	141000	Catering Provisions	379.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	534303	23-JUN-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	446.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	534302	23-JUN-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	384.39	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	544783	30-JUN-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	752.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	544784	30-JUN-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	328.81	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	544839	30-JUN-2015	Central Services	Coquet High School - Catering	264439	141000	Catering Provisions	398.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	544780	30-JUN-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	480.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	581107	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,859.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	572834	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,801.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	586198	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	534992	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	251.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	586175	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	575.54	Expense
Northumberland County Council	statistics.data.gov.uk	BRENDA'S CHILDMINDING SERVICES	581163	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,425.53	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	539285	04-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-3,817.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	557221	15-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	130004	Vehicle Fuel	-262.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	557222	15-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	-390.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	539286	04-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-3,914.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	539287	04-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	-2,516.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	575476	24-JUN-2015	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	396.53	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	575477	24-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,905.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	537560	03-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,914.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	537561	03-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,516.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	560778	18-JUN-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	539255	04-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	3,778.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	539256	04-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,291.85	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	539257	04-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,580.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	539258	04-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,495.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	578144	25-JUN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	358.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	539259	04-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,455.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	539260	04-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,847.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	543702	08-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,348.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	543703	08-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,640.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	555269	15-JUN-2015	Fire and Rescue Services	Alnwick Fire Station	029184	130004	Vehicle Fuel	1,333.78	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	539261	04-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,703.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	543704	09-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,457.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	543705	09-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	16,434.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	547353	15-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,409.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	549513	15-JUN-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	558514	16-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,196.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	558515	16-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,446.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	578125	25-JUN-2015	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	359.93	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	558516	16-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	16,445.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	566684	22-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,422.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	566685	22-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,370.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	574110	24-JUN-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,726.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	575478	29-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,296.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	575479	29-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,414.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	578126	29-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,328.42	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	578127	29-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,920.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	578128	29-JUN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,497.78	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	586744	30-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	583179	26-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	583180	26-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	583180	26-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	583177	26-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,222.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	583178	26-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,535.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	583178	26-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGET ROTHWELL	571657	23-JUN-2015	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	2,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	568064	19-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,233.11	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	BRIDGE CARE RESIDENTIAL	546529	08-JUN-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	546529	08-JUN-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	546530	08-JUN-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	546530	08-JUN-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	546531	08-JUN-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	546532	08-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,601.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	524106	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	508335	08-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	422.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	523536	15-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	451.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	575418	24-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	468.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	537513	03-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	535227	03-JUN-2015	Adult Social Care	Blyth	306604	111002	Gas	580.93	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	511036	24-JUN-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	531.54	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	546131	08-JUN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	534792	03-JUN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	555348	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,733.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	571375	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,626,081.17	Revenue
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	571710	23-JUN-2015	Central Services	Infrastructure - Management	127300	145001	Data Lines	10,421.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	583844	26-JUN-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,818.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	583851	29-JUN-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,618.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	583852	29-JUN-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,554.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	571724	23-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	6,691.27	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	583301	26-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	754.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	560476	17-JUN-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	560485	17-JUN-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	560518	17-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	560521	17-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	567928	19-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	535027	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	535000	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	267.04	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	572836	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,307.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	529574	03-JUN-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	529579	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	529581	12-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	529583	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	529584	03-JUN-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	529577	03-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	529585	03-JUN-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	BUPA CARE HOMES	546226	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	608.99	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	553141	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	956.98	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542817	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542818	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542819	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542820	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	460.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542821	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542822	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	460.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542823	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542824	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542825	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542826	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542827	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542828	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	460.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542829	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542830	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	460.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542831	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542832	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542833	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542834	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542835	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	130004	Vehicle Fuel	152.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542835	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	149.94	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542836	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542837	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	504.68	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542840	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	130004	Vehicle Fuel	119.70	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542840	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	163.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	542845	25-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	562289	18-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	6,084.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	562288	18-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,586.00	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	BURN BRAE CARE LIMITED	548495	09-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	601.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	548495	09-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	357.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	548498	09-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	448.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	548499	09-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	163.13	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	548499	09-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	548500	09-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	380.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	548502	09-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	537207	03-JUN-2015	Adult Social Care	LD West - LW1HI	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	537207	03-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	523.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	537207	03-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	9,534.68	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	537207	03-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	537207	03-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,003.82	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	562287	18-JUN-2015	Adult Social Care	LD West - LW1HI	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	562287	18-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	523.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	562287	18-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	11,780.41	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	562287	18-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,693.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	562287	18-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,912.82	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	572171	23-JUN-2015	Adult Social Care	LD West - LW1HI	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	572171	23-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	523.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	572171	23-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	11,058.93	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	572171	23-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,556.75	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	572171	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,912.82	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	576471	25-JUN-2015	Adult Social Care	LD West - LW1HI	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	576471	25-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	523.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	576471	25-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	11,091.43	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	576471	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,556.75	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	576471	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,912.82	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES PRE-SCHOOL	581110	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,048.27	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES PRE-SCHOOL	572838	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,008.80	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	581109	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,584.18	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	572837	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,173.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	568491	19-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,728.16	Revenue
Northumberland County Council	statistics.data.gov.uk	BUSY BEES (BLYTH)	581106	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,308.36	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES (BLYTH)	572833	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,122.40	Expense
Northumberland County Council	statistics.data.gov.uk	BUTLER EMBER TRUST	566447	19-JUN-2015	Central Services	Surplus Properties	128004	113000	Rents and Leases	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUXTON WATER LTD	548675	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,431.90	Revenue
Northumberland County Council	statistics.data.gov.uk	BWS	500121	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BWS	510963	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BWS	510963	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.40	Revenue
Northumberland County Council	statistics.data.gov.uk	BWS	524047	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,788.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BWS	545859	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,032.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BWS	545855	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	504247	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	509802	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,280.00	Revenue
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	520653	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	538291	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	557850	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,280.00	Revenue
Northumberland County Council	statistics.data.gov.uk	B & B ATTACHMENTS LTD	553582	11-JUN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAD 21 LTD	509795	04-JUN-2015	Central Services	CPS Estates Strategy	128020	144025	Professional Services	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	519396	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	519330	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	520107	01-JUN-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	519399	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	530337	01-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	13,427.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	566123	19-JUN-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	566111	19-JUN-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	566106	19-JUN-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	566110	19-JUN-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	566118	19-JUN-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	566112	19-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,352.57	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	566119	19-JUN-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	566113	19-JUN-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	566114	19-JUN-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	566107	19-JUN-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	566103	19-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	996.06	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	566104	19-JUN-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	CAMBIAN WHINFELL SCHOOL LTD	566126	19-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,765.74	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	566122	19-JUN-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	566117	19-JUN-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	566124	19-JUN-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	566116	19-JUN-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	566105	19-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,352.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	566109	19-JUN-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	566108	19-JUN-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	566121	19-JUN-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	566115	19-JUN-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	566120	19-JUN-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	566125	19-JUN-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	CAMBO PRE SCHOOL	572839	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	529513	01-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	556279	15-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	584105	30-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANON (UK) LTD	536843	25-JUN-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	12,103.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	547303	18-JUN-2015	Children's and Education Services	Purchase Budgets	016010	151000	Other Supplies and Services Expenditure	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	530313	23-JUN-2015	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	3,967.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LIMITED	548598	29-JUN-2015	Children's and Education Services	LIST - North Team	014120	113000	Rents and Leases	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	459016	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	48,942.10	Revenue
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	542704	11-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,471.05	Revenue
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	559178	24-JUN-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	209,056.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	539746	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-4,894.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	536981	03-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,883.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	536981	03-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	10,066.99	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	536981	03-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,571.46	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	536981	03-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	536981	03-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	7,419.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	536981	03-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	627.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	536981	03-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,248.51	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	536982	03-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	377.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	536982	03-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,251.62	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	536982	03-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,091.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	536982	03-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,611.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	536982	03-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306406	167008	Homecare	48,238.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	536982	03-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	19,377.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	536982	03-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	67.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	536982	03-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	32,803.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	548900	10-JUN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	574130	24-JUN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	534658	02-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,981.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	534659	02-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,981.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	534660	02-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	889.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	534661	02-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,981.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	560557	17-JUN-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	560557	17-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	21,168.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	560558	17-JUN-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)	509455	04-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	509456	04-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	845.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	509457	04-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	509458	04-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	509458	04-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	546311	08-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	546312	08-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	546312	08-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	548520	09-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	288.28	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	548520	09-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	96.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	548521	09-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	303.19	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	548525	09-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	437.64	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	548527	09-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	288.28	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	548527	09-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	96.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	548528	09-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	303.19	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	548532	09-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	437.64	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	548536	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	546313	08-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.87	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	CARE UK	546245	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546246	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546247	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546248	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546249	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546250	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546251	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546252	08-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546253	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546254	08-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546255	08-JUN-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	546255	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546256	08-JUN-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	546256	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546257	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546258	08-JUN-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	546258	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546259	08-JUN-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	546259	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546260	08-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546261	08-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546262	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546263	08-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546264	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546265	08-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546265	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546266	08-JUN-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	546266	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546267	08-JUN-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	546267	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546268	08-JUN-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	546268	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	616.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546269	08-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	894.46	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546269	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	224.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546270	08-JUN-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	CARE UK	546270	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	548704	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,556.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	546278	08-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	7,622.41	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	564983	23-JUN-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	565030	23-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	548511	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,100.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	548511	09-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,275.02	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	548512	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	412.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	548513	09-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	548514	09-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,226.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	560399	23-JUN-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	562300	18-JUN-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	562300	18-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,516.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	562303	18-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,128.62	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	576484	25-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	576484	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	576487	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,731.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	568477	19-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,365,951.88	Revenue
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	581194	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	572937	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROL BRENNAN (CHILDMINDER)	581191	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	498.04	Expense
Northumberland County Council	statistics.data.gov.uk	CAROL HOGG - CHILDMINDER	581164	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,653.13	Expense
Northumberland County Council	statistics.data.gov.uk	CAROL HOGG - CHILDMINDER	572909	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	543660	05-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	289.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	543663	05-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	314.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	543664	05-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	430.58	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	543667	11-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	388.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	543669	25-JUN-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	582107	26-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	897.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	543671	25-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	388.05	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	582108	26-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	432.06	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	543672	05-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	789.40	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	548705	09-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	548705	09-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	548705	09-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,129.65	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	548705	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,074.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	548705	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	548706	09-JUN-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	548706	09-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	548706	09-JUN-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	548706	09-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,326.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	548706	09-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	557387	15-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,526.42	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	583171	26-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,145.44	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	583171	26-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	558556	16-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	473.69	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE CARPETS (MORPETH) LTD	571653	23-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	784.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATCOTE ACADEMY	557836	29-JUN-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	CAVENDISH CLOSE LIMITED	548479	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,866.61	Expense
Northumberland County Council	statistics.data.gov.uk	CBS - CURTAINS AND BLIND SPECIALISTS LTD	546984	10-JUN-2015	Children's and Education Services	Pupil Referral Unit	001100	116000	Fixtures and Fittings - Attached to Buildings	4,982.40	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	555390	12-JUN-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	555403	12-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	333.45	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL METHODIST CHURCH FINANCE COMMITTEE	530439	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,506.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	534880	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	998.78	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	534830	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,373.14	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	534932	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,186.26	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	586340	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	586.73	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	586230	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	2,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTREWIRE LIMITED	555312	15-JUN-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	599.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRIC MANAGEMENT LIMITED	572577	23-JUN-2015	Central Services	CPS Business and Change	128021	144025	Professional Services	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	CETRONIC POWER SOLUTIONS LIMITED	547211	09-JUN-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	560391	17-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	560391	17-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	560391	17-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	560391	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,457.76	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	560391	17-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLTON DRAINAGE	509724	09-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,408.35	Revenue
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	530103	01-JUN-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	533296	02-JUN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	619.90	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	537572	03-JUN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	590.81	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	537573	03-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	537577	03-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	974.58	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	547372	09-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.73	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	553107	11-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	575493	24-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	537856	15-JUN-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	1,121.57	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT MEDICAL GROUP	586147	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	309.01	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDREN NORTH EAST	557903	16-JUN-2015	Children's and Education Services	Supporting Families	016042	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	572946	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,387.16	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON PCC	533604	02-JUN-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	533436	02-JUN-2015	Adult Social Care	Operations Management Team	306200	113001	Casual hire of facilities	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	533436	02-JUN-2015	Adult Social Care	Operations Management Team	306200	141000	Catering Provisions	573.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	537682	04-JUN-2015	Children's and Education Services	Social Worker Staff Teams	016028	151000	Other Supplies and Services Expenditure	582.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	560629	18-JUN-2015	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	410.90	Revenue
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	581028	26-JUN-2015	Adult Social Care	Operations Management Team	306200	113001	Casual hire of facilities	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	581028	26-JUN-2015	Adult Social Care	Operations Management Team	306200	141000	Catering Provisions	318.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	571604	23-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	369.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	571599	23-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	569.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	568490	19-JUN-2015	Central Services	SLA HR	024011	113001	Casual hire of facilities	428.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	571595	23-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	697.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	546882	09-JUN-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	546886	09-JUN-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	546899	09-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	546880	09-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	801.00	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	574270	24-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	811.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	546887	09-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,038.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	546930	09-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	557839	16-JUN-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	CHRISTINA BLACK (CB CONSULTANCY)	533186	24-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	488.04	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	530452	23-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	575407	24-JUN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	557189	15-JUN-2015	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	356.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	571432	23-JUN-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	386.10	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	557144	15-JUN-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	533219	01-JUN-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,563.34	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	533219	01-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,563.34	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	533219	01-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,563.32	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	556271	15-JUN-2015	Children's and Education Services	Pupil Referral Unit	001100	110000	Building Maintenance - Structural - Planned	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	565334	19-JUN-2015	Children's and Education Services	Pupil Referral Unit	001100	110000	Building Maintenance - Structural - Planned	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	575683	24-JUN-2015	Central Services	Civic Centre Blyth - Running Costs	294941	110001	Building Maintenance - Structural - Unplanned	1,380.80	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	571709	23-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	17,173.52	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	571704	23-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	32,865.80	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	571704	23-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,695.12	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	571707	23-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	581040	26-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	17,173.52	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	581073	26-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	32,865.80	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	581073	26-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,695.12	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	581038	26-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	576562	25-JUN-2015	Central Services	Financial Management	124050	101100	Staff Training & Development	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	485849	01-JUN-2015	Central Services	Customer Services Admin	255100	148002	Corporate Subscriptions	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	548921	10-JUN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144005	Exam Fees	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	548921	10-JUN-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	52.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	548921	10-JUN-2015	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144005	Exam Fees	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	548921	10-JUN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	548921	10-JUN-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	548885	17-JUN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144005	Exam Fees	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	548885	17-JUN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	548885	17-JUN-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	548885	17-JUN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	169.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	548885	17-JUN-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	522427	04-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	337.48	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	525377	15-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	383.86	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	525374	15-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	807.50	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	494188	01-JUN-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	508466	10-JUN-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	1,622.12	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE COULSON (CHILDMINDER)	572936	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.60	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	537921	04-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	537921	04-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	4,102.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	537921	04-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	537921	04-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,307.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	537926	04-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,208.50	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	537926	04-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	537926	04-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	537926	04-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	831.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	550112	11-JUN-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	550112	11-JUN-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,453.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	550112	11-JUN-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	557842	16-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	557842	16-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	557842	16-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	557848	16-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	8,082.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	575389	24-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	5,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	571641	23-JUN-2015	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	800.24	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANER AIR SOLUTIONS UK LTD	535175	03-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,050.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	585273	30-JUN-2015	Central Services	Accommodation Moves	128019	144030	Hired Services	2,796.39	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	585274	30-JUN-2015	Central Services	Accommodation Moves	128019	144030	Hired Services	5,309.12	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	555897	30-JUN-2015	Central Services	Accommodation Moves	128019	144030	Hired Services	904.08	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	585275	30-JUN-2015	Central Services	Accommodation Moves	128019	144030	Hired Services	1,222.47	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	539800	29-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	539800	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	539800	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	96.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	539626	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,985.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	539636	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	539621	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CLEVELAND LAND SERVICES LTD	513628	25-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,513.58	Revenue
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	562331	18-JUN-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	562331	18-JUN-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	562331	18-JUN-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	562331	18-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	562331	18-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	562332	18-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	534662	02-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	845.94	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	525216	02-JUN-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	525222	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	549630	12-JUN-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	22,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	549623	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	123,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	549608	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	549618	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	175,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	537995	24-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,161.74	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	546149	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.80	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	504303	03-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	510483	03-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	510493	03-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	2,047.40	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	534251	10-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.86	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	528681	10-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,357.45	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	548614	10-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	764.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	548613	29-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	1,541.65	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	539639	29-JUN-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	539811	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,058.50	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	539809	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,991.45	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	539625	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	545612	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	545809	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,991.45	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	549829	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,058.50	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	513718	11-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	528688	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	547276	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	560982	18-JUN-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	67,016.90	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	560982	18-JUN-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	71,498.17	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	560982	18-JUN-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	59,823.01	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	560982	18-JUN-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	560982	18-JUN-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	560982	18-JUN-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	560982	18-JUN-2015	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	134,377.16	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	560982	18-JUN-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	560982	18-JUN-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	560982	18-JUN-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	560982	18-JUN-2015	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	69,866.46	Expense
Northumberland County Council	statistics.data.gov.uk	COLLEGE VALLEY ESTATES LTD	536275	03-JUN-2015	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	1,767.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL PROPSHAFT SERVICES LTD	543673	16-JUN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	571721	25-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	23,677.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548734	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548734	09-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-672.28	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548734	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548735	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548735	09-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.80	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548736	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548736	09-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548736	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548737	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548737	09-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548737	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548738	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,242.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548738	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	168.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548698	16-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,452.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548698	16-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548698	16-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548699	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548699	09-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548699	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548700	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,207.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548700	09-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548700	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548701	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548702	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,722.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548702	09-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	680.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	548703	09-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	537890	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	48,844.26	Revenue
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	545610	05-JUN-2015	Environmental and Regulatory Services	NEAT Team West	217300	167017	Weed killing (Direct)	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	538313	04-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	538331	29-JUN-2015	Environmental and Regulatory Services	NEAT Team West	217300	167017	Weed killing (Direct)	1,745.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	572971	26-JUN-2015	Highways and Transport Services	Construction	200300	132001	Plant Hire	5,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	572971	26-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	530361	01-JUN-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	COOPERS TOURMASTER TRAVEL	530364	01-JUN-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	COOPERS TOURMASTER TRAVEL	530366	01-JUN-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	530368	01-JUN-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	530370	01-JUN-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	530373	01-JUN-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	530377	01-JUN-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	537623	04-JUN-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	530379	01-JUN-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	530380	01-JUN-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	530382	01-JUN-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	COQUET	560401	17-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,213.10	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	560402	17-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	611.52	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	560403	17-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,530.24	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	560404	17-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,288.06	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	560404	17-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,432.09	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	560405	17-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,458.54	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	534294	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,732.50	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	535008	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	842.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	586196	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	925.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	534991	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	644.68	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	586174	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	488.24	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	534972	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	342.24	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	586151	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	390.75	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LTD	525258	23-JUN-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	520114	01-JUN-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	CORBRIDGE MEDICAL GROUP	586191	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	1,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	581111	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,188.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	572840	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,117.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORDEAUX ACADEMY	571494	25-JUN-2015	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	393.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	534131	02-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	611.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	534212	02-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	534129	02-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	534133	02-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	584153	29-JUN-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	CORE ASSETS CHILDRENS SERVICES	584155	29-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	537125	03-JUN-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	283.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	586578	30-JUN-2015	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	678.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	586579	30-JUN-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	635.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	586580	30-JUN-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	2,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORNHILL-ON-TWEED PARISH COUNCIL	557893	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539310	04-JUN-2015	Housing Services	Housing Special	501075	111002	Gas	1,212.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539549	04-JUN-2015	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	267.57	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	CORONA ENERGY	539546	04-JUN-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	462.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539543	04-JUN-2015	Housing Services	Housing Special	501075	111002	Gas	581.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539539	04-JUN-2015	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	538.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539540	04-JUN-2015	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,899.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539434	04-JUN-2015	Adult Social Care	Blyth	306604	111002	Gas	293.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539461	04-JUN-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	281.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539359	04-JUN-2015	Children's and Education Services	LIST - South East Team	014123	111002	Gas	603.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539427	04-JUN-2015	Children's and Education Services	Administration - DCT	016507	111002	Gas	399.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539469	04-JUN-2015	Central Services	Surplus Properties	128004	111002	Gas	313.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539468	04-JUN-2015	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	480.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539467	04-JUN-2015	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	428.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539464	04-JUN-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	261.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539470	04-JUN-2015	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	301.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539445	04-JUN-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	400.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539447	04-JUN-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	1,099.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539476	04-JUN-2015	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	371.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539449	04-JUN-2015	Children's and Education Services	Thornbrae Residential Home	017001	111002	Gas	324.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539452	04-JUN-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	359.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539455	04-JUN-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	544.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539472	04-JUN-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	111002	Gas	318.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539316	04-JUN-2015	Adult Social Care	Bedlington Day Centre	300100	111002	Gas	840.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539448	04-JUN-2015	Adult Social Care	Ashmore House	300456	111002	Gas	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539315	04-JUN-2015	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,229.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539466	04-JUN-2015	Environmental and Regulatory Services	Management	231550	111002	Gas	1,254.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539451	04-JUN-2015	Children's and Education Services	Netherton Admin	017004	111002	Gas	3,681.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539314	04-JUN-2015	Central Services	Hepscott Park Running Costs (6260)	295070	111002	Gas	-2,340.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539313	04-JUN-2015	Central Services	Hepscott Park Running Costs (6260)	295070	111002	Gas	1,212.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539312	04-JUN-2015	Central Services	Hepscott Park Running Costs (6260)	295070	111002	Gas	1,855.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539474	04-JUN-2015	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	4,546.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539396	04-JUN-2015	Central Services	Surplus Properties	128004	111002	Gas	307.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539483	04-JUN-2015	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,534.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539446	04-JUN-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	527.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539498	04-JUN-2015	Central Services	Joint Crematorium	219201	111002	Gas	-7,886.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539499	04-JUN-2015	Central Services	Joint Crematorium	219201	111002	Gas	-8,326.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539500	04-JUN-2015	Central Services	Joint Crematorium	219201	111002	Gas	-7,970.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539502	04-JUN-2015	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	544.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539503	04-JUN-2015	Housing Services	Housing Special	501075	111002	Gas	1,132.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539512	04-JUN-2015	Housing Services	Housing Special	501075	111002	Gas	837.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539511	04-JUN-2015	Housing Services	Housing Special	501075	111002	Gas	890.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539492	04-JUN-2015	Housing Services	Housing Special	501075	111002	Gas	984.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539510	04-JUN-2015	Housing Services	Housing Special	501075	111002	Gas	277.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539504	04-JUN-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	434.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539501	04-JUN-2015	Central Services	Joint Crematorium	219201	111002	Gas	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539509	04-JUN-2015	Housing Services	Housing Special	501075	111002	Gas	1,316.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539516	04-JUN-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	270.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539515	04-JUN-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	357.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539525	04-JUN-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	362.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539522	04-JUN-2015	Central Services	Prospect House Hexham - Running Costs	294935	111002	Gas	530.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539523	04-JUN-2015	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	274.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539531	04-JUN-2015	Housing Services	Temporary Accommodation	246130	111002	Gas	328.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539484	04-JUN-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	916.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539533	04-JUN-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,389.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539485	04-JUN-2015	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	257.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539487	04-JUN-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	544.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	539541	04-JUN-2015	Children's and Education Services	Administration - Chad House, Hexham	016505	111002	Gas	350.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	566222	19-JUN-2015	Adult Social Care	Bedlington Day Centre	300100	110000	Building Maintenance - Structural - Planned	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	566242	19-JUN-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110000	Building Maintenance - Structural - Planned	394.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	566317	19-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	311.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	566323	19-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	558178	16-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	558180	16-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	558181	16-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.20	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	COSTAIN LIMITED	558183	16-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	558185	16-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	558190	16-JUN-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110000	Building Maintenance - Structural - Planned	514.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	558195	16-JUN-2015	Adult Social Care	Tynedale House Residential OP	300252	110000	Building Maintenance - Structural - Planned	356.40	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	558203	16-JUN-2015	Cultural and Related Services	Ashington Leisure Centre	249570	110000	Building Maintenance - Structural - Planned	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	558233	16-JUN-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	290.62	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	558366	16-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	264.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	558479	16-JUN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	110000	Building Maintenance - Structural - Planned	494.97	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	558481	16-JUN-2015	Cultural and Related Services	Ashington Leisure Centre	249570	110000	Building Maintenance - Structural - Planned	975.60	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	558482	16-JUN-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	110000	Building Maintenance - Structural - Planned	261.23	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	558483	16-JUN-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	110000	Building Maintenance - Structural - Planned	261.23	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	558485	16-JUN-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	110000	Building Maintenance - Structural - Planned	261.23	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	558486	16-JUN-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	110000	Building Maintenance - Structural - Planned	261.23	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	558488	16-JUN-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	110000	Building Maintenance - Structural - Planned	261.23	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	558489	16-JUN-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	110000	Building Maintenance - Structural - Planned	261.23	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	554273	12-JUN-2015	Central Services	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	358.72	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	490540	01-JUN-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	339.55	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558929	16-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,976.53	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558930	16-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558931	16-JUN-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	558932	16-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558571	16-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558933	16-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558572	16-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558572	16-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558934	16-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558935	16-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558936	16-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558573	16-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558937	16-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558938	16-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558939	16-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558940	16-JUN-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	558941	16-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558942	16-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558943	16-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558944	16-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558945	16-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558946	16-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558947	16-JUN-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	558948	16-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558574	16-JUN-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	558575	16-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558576	16-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558576	16-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558577	16-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,191.09	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558578	16-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	260.61	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558578	16-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	64.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558579	16-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558579	16-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558580	16-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558581	16-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558949	16-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558582	16-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	558583	16-JUN-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	553479	11-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	505.15	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	583153	26-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	912.12	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	585276	30-JUN-2015	Public Health	Regional Commissioning	035131	144034	Commissioned Services	85,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	585276	30-JUN-2015	Public Health	Regional Commissioning	035131	144034	Commissioned Services	85,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	557617	16-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,597.25	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	CO-OPERATIVE FUNERAL SERVICE	557618	16-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,103.50	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	554255	25-JUN-2015	Central Services	Coroners	117001	144013	Body Conveyancing	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	572841	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,537.40	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	560385	17-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,003.31	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	549233	10-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	323.11	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	553146	11-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	969.34	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	546174	08-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	546174	08-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	546174	08-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	546174	08-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	21,651.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	546174	08-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	546175	08-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,047.20	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	546175	08-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	19,903.84	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	546175	08-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	581112	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,589.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	572842	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,579.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	560656	17-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	26,943.59	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	555931	25-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,005.13	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	586748	30-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	555214	12-JUN-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	9,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	578219	26-JUN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	534120	02-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,974.36	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	533917	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,398.05	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	572911	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,657.08	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	549562	11-JUN-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	576503	25-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	395.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	568063	19-JUN-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	546114	08-JUN-2015	Children's and Education Services	Youth Justice	011055	140009	Furniture - not attached to buildings	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	539747	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	539751	04-JUN-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	539798	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA CONTRACT SERVICES	581228	26-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	10,122.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	547005	09-JUN-2015	Central Services	A69 NPLG	200550	162000	Payments to Other Local Authorities	65,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	545528	05-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	545529	05-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	523999	01-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-284.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	523999	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,124.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	549370	10-JUN-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	733.31	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	549370	10-JUN-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	545.81	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	549370	10-JUN-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	444.96	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	549372	10-JUN-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	475.82	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	549372	10-JUN-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	459.17	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	549372	10-JUN-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	391.66	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	575990	24-JUN-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	575990	24-JUN-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	575990	24-JUN-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	832.50	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	575990	24-JUN-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	456.67	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	530106	01-JUN-2015	Highways and Transport Services	Transport Projects	202105	101100	Staff Training & Development	10,009.40	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	543169	29-JUN-2015	Fire and Rescue Services	Engineering Services	030120	140002	Specialist Equipment for Service Provision	2,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	575597	24-JUN-2015	Fire and Rescue Services	Engineering Services	030120	140002	Specialist Equipment for Service Provision	494.57	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	557887	16-JUN-2015	Children's and Education Services	Family Support Service	017014	167009	Day Care	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	514195	15-JUN-2015	Children's and Education Services	Berwick FACT	016017	167009	Day Care	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	546142	08-JUN-2015	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	727.24	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	546142	08-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	484.82	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	533154	02-JUN-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	533155	04-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAIRY LANE CARE CENTRE	548403	09-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,985.60	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	533922	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	DANIEL TRAINING SERVICES LTD	504045	05-JUN-2015	Environmental and Regulatory Services	Feed Hygiene	231545	196001	Internal Recharges	1,992.62	Expense
Northumberland County Council	statistics.data.gov.uk	DARLINGTON BOROUGH COUNCIL	538134	04-JUN-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	2,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARLINGTON BOROUGH COUNCIL	538131	04-JUN-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	700.00	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	DARRAS AND PONT TAXIS	522857	03-JUN-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	522861	03-JUN-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 AND PONT TAXIS	522859	03-JUN-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	522863	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	546732	11-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,733.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	546737	08-JUN-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	546739	08-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	546740	08-JUN-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	546742	08-JUN-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	546744	08-JUN-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	566658	19-JUN-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	546750	08-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	546753	12-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	716.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	566708	19-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	524089	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	524093	02-JUN-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	DARRAS MINI BUSES	524086	03-JUN-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	571682	29-JUN-2015	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	566.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	514439	15-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	259.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	535162	03-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID HARWOOD	576500	25-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560486	17-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	534653	02-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,595.42	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	534653	02-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	380.19	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	534654	02-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	534654	02-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	534655	02-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,063.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	534655	02-JUN-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	534656	02-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	797.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	534656	02-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	558584	16-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,258.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	584549	29-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,506.84	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560487	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	823.17	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	534657	02-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	265.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	534657	02-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	64.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	558585	16-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,280.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	584550	29-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560488	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	374.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560489	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,242.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560490	17-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560491	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,499.24	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560492	17-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560493	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,242.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560494	17-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,081.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560494	17-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560495	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,413.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560496	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,413.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560497	17-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,081.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560497	17-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560498	17-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560499	17-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560499	17-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560500	17-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560500	17-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560501	17-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,488.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560501	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560502	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,222.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560503	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,208.84	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560504	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560504	17-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,076.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560505	17-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,051.24	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560506	17-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,252.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560506	17-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	584551	29-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560507	17-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560508	17-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	491.08	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	DAV DEVELOPMENTS LIMITED	560509	17-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,755.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560509	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,755.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560509	17-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560510	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,413.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	584552	29-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,418.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560511	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,413.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560512	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,413.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	560513	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,309.32	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	549813	11-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	549815	11-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	549817	11-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	739.64	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	549817	11-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	320084	Client Contributions	-8.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	549817	11-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	10,112.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	549817	11-JUN-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-346.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	549817	11-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	7,419.08	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	549817	11-JUN-2015	Adult Social Care	LD West - LWIHI	306154	320084	Client Contributions	-124.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	549817	11-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	369.82	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	549817	11-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	999.80	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	537834	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	535240	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,686.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	535244	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	475.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	535252	03-JUN-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	535258	03-JUN-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	535260	03-JUN-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	535264	03-JUN-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	535269	03-JUN-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	535276	03-JUN-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	535279	04-JUN-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	DEBBIE BLYTH - CHILDMINDER	572843	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.60	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	573220	24-JUN-2015	Central Services	Finance General	124010	144028	External Auditors Fees	14,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	574133	24-JUN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	574150	24-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	715.54	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	539263	04-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	491.86	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	543710	05-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	520.98	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	558521	16-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	479.66	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	558523	16-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	426.95	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	553102	11-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	328.30	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	553103	11-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	678.99	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	566689	19-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	254.67	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	575483	24-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	524.54	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	582131	26-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,215.38	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	575513	24-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-520.98	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	533279	02-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,057.42	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	566688	19-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,586.03	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	505617	17-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	560286	17-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	583119	26-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEPARTMENT OF ENERGY AND CLIMATE CHANGE	548995	10-JUN-2015	Central Services	CPS IFM Energy Management	128024	112000	Carbon Reduction Commitment	334,380.90	Expense
Northumberland County Council	statistics.data.gov.uk	DERBYSHIRE COUNTY COUNCIL	537899	04-JUN-2015	Children's and Education Services	Education and Skills Management Team	024001	148003	Service Subscriptions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DESTINET LIMITED	572989	23-JUN-2015	Central Services	External Funding	105010	166000	Other Contributions	297.50	Expense
Northumberland County Council	statistics.data.gov.uk	DEUTSCHE BANK AG FRANKFURT	581611	15-JUN-2015	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	837,698.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	766.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	733.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	10,562.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Children's and Education Services	SEN Reforms Grant	014017	100600	Temporary / Agency Staff	1,216.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	18,060.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Children's and Education Services	Residential Homes Admin	017005	100600	Temporary / Agency Staff	417.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	109.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,845.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,011.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	287.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	2,477.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	3,261.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	1,010.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	737.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	904.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	464.35	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	509029	01-JUN-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	3,076.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,140.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-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	509029	01-JUN-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	929.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,229.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	543.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,036.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	884.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	100600	Temporary / Agency Staff	633.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	2,613.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	735.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Central Services	Hepscott Park - Cleaning	271114	100600	Temporary / Agency Staff	76.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	705.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	772.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	394.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	21.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	509029	01-JUN-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	499.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	656.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	9,263.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Children's and Education Services	SEN Reforms Grant	014017	100600	Temporary / Agency Staff	435.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	15,802.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Children's and Education Services	Barddale Short Break	017006	100600	Temporary / Agency Staff	411.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,729.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,863.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	2,033.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	3,509.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	712.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,793.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	885.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	464.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,499.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,078.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	249.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	1,135.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	270.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,220.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	540.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	529.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,411.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	907.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	100600	Temporary / Agency Staff	438.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	633.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	643.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	969.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	772.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	369.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	289.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	532116	01-JUN-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	499.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	288.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	382.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	8,833.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Children's and Education Services	SEN Reforms Grant	014017	100600	Temporary / Agency Staff	375.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	14,983.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Children's and Education Services	Residential Homes Admin	017005	100600	Temporary / Agency Staff	338.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Children's and Education Services	Barddale Short Break	017006	100600	Temporary / Agency Staff	407.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,358.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,696.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	391.88	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	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,782.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	3,429.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	287.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	642.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	757.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	370.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	589.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,109.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	249.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	1,587.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	1,293.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	535.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-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	534799	03-JUN-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	330.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,110.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	841.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	100600	Temporary / Agency Staff	554.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	712.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	735.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Central Services	Hepscott Park - Cleaning	271114	100600	Temporary / Agency Staff	57.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	839.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	302.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	698.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	234.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	534799	03-JUN-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	499.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	546.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	459.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	10,001.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Children's and Education Services	SEN Reforms Grant	014017	100600	Temporary / Agency Staff	461.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	19,399.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Children's and Education Services	Bardale Short Break	017006	100600	Temporary / Agency Staff	80.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,159.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,223.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	143.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,099.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	3,214.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,719.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	754.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	464.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	717.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,111.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	402.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	1,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	251.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	296.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,290.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	654.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	518.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,632.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	1,117.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	100600	Temporary / Agency Staff	316.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	634.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	735.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	753.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	672.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	219.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	266.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	549130	10-JUN-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	1,992.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	546.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	1,203.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	8,930.78	Expense

Authority		Vendor Name	Invoice 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	560144	17-JUN-2015	Children's and Education Services	SEN Reforms Grant	014017	100600	Temporary / Agency Staff	470.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	8,012.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	309.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,320.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,700.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	234.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,318.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	3,421.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,705.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	887.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	464.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	708.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,056.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-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	560144	17-JUN-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	1,252.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	786.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,296.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	491.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	510.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,222.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	1,135.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	100600	Temporary / Agency Staff	316.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	634.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	551.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	779.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	873.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	319.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	330.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	560144	17-JUN-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	499.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	258.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	434.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	9,011.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Children's and Education Services	Social Educational Needs and Disability Grant	014018	100600	Temporary / Agency Staff	543.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	11,616.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	309.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	7,067.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,563.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	516.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	113.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	2,276.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	624.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,084.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	954.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	370.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	754.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,367.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-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	572980	24-JUN-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	1,252.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	6.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	7,009.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,197.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-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	572980	24-JUN-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	624.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,999.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	1,128.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	634.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	735.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Central Services	Hepscott Park - Cleaning	271114	100600	Temporary / Agency Staff	96.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	845.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	873.00	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	572980	24-JUN-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	314.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	249.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	572980	24-JUN-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	493.21	Expense
Northumberland County Council	statistics.data.gov.uk	DFW ADOPTION	568703	22-JUN-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	28,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	533430	02-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	537221	03-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	549297	10-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	560449	17-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	576488	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL SOLUTIONS	574259	24-JUN-2015	Children's and Education Services	Business Support Team	024004	145001	Data Lines	3,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	522272	24-JUN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	555267	12-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	907.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	547257	09-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	549418	10-JUN-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	549430	10-JUN-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	549433	19-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	549437	10-JUN-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	549435	10-JUN-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	549408	10-JUN-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	549403	10-JUN-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	549401	19-JUN-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	549440	10-JUN-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	549477	10-JUN-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	549480	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	549427	24-JUN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	537613	03-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	537616	03-JUN-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	542702	05-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	542701	05-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	537634	03-JUN-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	537628	03-JUN-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	537631	03-JUN-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	533179	01-JUN-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	132000	Vehicle hire	839.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	581113	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,444.76	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	581114	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,584.09	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	572844	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,321.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	572845	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANE FORSTER	572912	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.60	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	556268	15-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	654.95	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	571593	23-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	585127	30-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	536959	03-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	536979	03-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	568057	19-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	568060	19-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	575839	25-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	274.25	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	557628	16-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	statistics.data.gov.uk	DIPTON CARE HOME LTD	546527	08-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	548450	09-JUN-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	548451	09-JUN-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	548452	09-JUN-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	548453	09-JUN-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	548454	09-JUN-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	548455	09-JUN-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	548456	09-JUN-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	548457	10-JUN-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	548458	09-JUN-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	548459	09-JUN-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	548460	09-JUN-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	548461	09-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	548462	09-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,193.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	548463	09-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,998.40	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	548464	09-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,785.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	548465	09-JUN-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	3,643.44	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOVERY SCHOOL	508451	09-JUN-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	DNA PROTEC LIMITED	506646	10-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	4,814.00	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	DOLPHIN VIEW CARE HOME	549752	11-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	549752	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,544.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	549752	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	549753	11-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	549753	11-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	549753	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	549754	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,816.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	549755	11-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	549755	11-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	549755	11-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	549755	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,289.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	549755	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	549756	11-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	549756	11-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	549756	11-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	549756	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	549756	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOMESTIC BLISS	584542	29-JUN-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	118000	Building cleaning	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	DONNA LOUISE WERBER	581115	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	317.24	Expense
Northumberland County Council	statistics.data.gov.uk	DRAGER SAFETY	536836	29-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRAGON THEATRE GROUP	560814	18-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR CATHERINE HOBBDAY	539615	04-JUN-2015	Central Services	Coroners	117001	144012	Post Mortems	677.60	Expense
Northumberland County Council	statistics.data.gov.uk	DR CATHERINE HOBBDAY	530400	01-JUN-2015	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	581622	26-JUN-2015	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR S SRINIVAS	548847	10-JUN-2015	Adult Social Care	Safeguarding Adults Team	303252	144025	Professional Services	6,351.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR S SRINIVAS	548843	10-JUN-2015	Adult Social Care	Safeguarding Adults Team	303252	144025	Professional Services	5,681.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	572167	23-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,999.96	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	548478	09-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	8,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNSTANBURGH CASTLE GOLF COURSE	542613	04-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM ASSOCIATES RETIREMENT BENEFIT SCHEME	568046	22-JUN-2015	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	671.10	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	546778	09-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,117.23	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	530108	01-JUN-2015	Children's and Education Services	Education for Looked After Children	017000	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	581619	26-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	535081	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	534415	02-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	657.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	534423	02-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	623.00	Expense
Northumberland County Council	statistics.data.gov.uk	DYNAMIC ADVERTISING	525381	24-JUN-2015	Highways and Transport Services	Transport Projects	202105	144051	Advertising / Publicity	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	D AND M FENCING LTD	574104	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,404.00	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	535142	03-JUN-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	-110.51	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	535142	03-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-417.10	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	585111	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,268.46	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	585120	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,172.30	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	565364	19-JUN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	1,100.74	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	499733	04-JUN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	1,237.80	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	584994	30-JUN-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	786.96	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	506985	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,557.98	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	585121	30-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,578.33	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	565385	19-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,477.80	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	506990	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,769.22	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	506953	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,707.98	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	506962	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,269.79	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	506934	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,557.98	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	506931	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,707.98	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	506909	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,087.22	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	530397	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.74	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	506944	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,497.80	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	506941	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,477.80	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	506937	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,118.14	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	530398	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	825.82	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	535122	03-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	467.43	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	535122	03-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,080.55	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	535144	03-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,022.14	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	521267	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	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	D A JOHNSTONE PLANT HIRE	535132	03-JUN-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	917.61	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	535132	03-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.37	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	535125	03-JUN-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	214.19	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	535125	03-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,613.79	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	535120	03-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	820.37	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	543108	05-JUN-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	473.99	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	543107	05-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	793.28	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	559028	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.42	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	559025	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	588.96	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	559029	16-JUN-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	384.32	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	586723	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.84	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	568659	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.77	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	568659	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.72	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	586718	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,607.06	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	586716	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,168.30	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	575516	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,542.78	Revenue
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	546983	09-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,484.73	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	584120	29-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	948.34	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	571258	22-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	544.05	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	568097	19-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,709.66	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	572145	23-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,152.75	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	586136	30-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,283.86	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	574266	24-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	612.06	Expense
Northumberland County Council	statistics.data.gov.uk	D GIBSON TREE AND FORESTRY SERVICES LIMITED	508589	03-JUN-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	2,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	539805	04-JUN-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 LOWES PLANT HIRE	545534	05-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,578.77	Revenue
Northumberland County Council	statistics.data.gov.uk	D SUTTON	560459	17-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	D SUTTON	562329	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	D SUTTON	564764	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	549023	10-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,237.00	Revenue
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	546944	09-JUN-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	546944	09-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.58	Revenue
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	546944	09-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	104.00	Revenue
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	560723	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	855.00	Revenue
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	546946	09-JUN-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	5,190.11	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	572931	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	21,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	548610	09-JUN-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	113000	Rents and Leases	2,455.59	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	543148	05-JUN-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	113000	Rents and Leases	649.66	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	534591	02-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	565105	18-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-169.83	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	565105	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,868.11	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	565198	19-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-358.33	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	565198	19-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,941.59	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	565152	24-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-277.03	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	565152	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,047.36	Revenue
Northumberland County Council	statistics.data.gov.uk	EAST HARTFORD COMMUNITY ASSOCIATION	586767	30-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	555904	12-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,352.44	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	555905	12-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,352.44	Expense
Northumberland County Council	statistics.data.gov.uk	EA AND CE LEWINS	586122	30-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	113000	Rents and Leases	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	524014	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,860.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	571751	29-JUN-2015	Central Services	Accommodation Moves	128019	320081	Fees and Charges - General	1,525.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	536156	03-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,600.08	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	557162	15-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,878.66	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	554047	12-JUN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	554047	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	109,017.24	Revenue
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	554050	12-JUN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	554050	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	109,017.24	Revenue
Northumberland County Council	statistics.data.gov.uk	ECO CABS	522338	03-JUN-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	522339	03-JUN-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	522341	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,904.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ECO CABS	522342	03-JUN-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	522344	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,158.24	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	522420	03-JUN-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	522428	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	812.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	522493	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	522497	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	391.44	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	522500	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,249.82	Expense
Northumberland County Council	statistics.data.gov.uk	EDMUNDSON ELECTRICAL LTD	561092	22-JUN-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	584802	29-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,057.25	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	584794	29-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	651.75	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	584997	30-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,540.31	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	581620	26-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	625.24	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	571506	23-JUN-2015	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	997.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD CLAXTON DOBBING	549509	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD CLAXTON DOBBING	549507	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWIN THOMPSON	546917	09-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EGGER (UK) LTD	542800	05-JUN-2015	Receipts	Receipts	990320	500211	Journal Error Suspense	342.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST (UK) LTD	571419	29-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	266.24	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST (UK) LTD	571416	30-JUN-2015	Children's and Education Services	Administration - Alnwick DO	016500	110000	Building Maintenance - Structural - Planned	409.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST (UK) LTD	571420	30-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	369.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST (UK) LTD	586551	30-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,169.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTROLUX PROFESSIONAL LTD	518347	09-JUN-2015	Adult Social Care	Tynedale House Residential OP	300252	140004	Equipment Maintenance	1,733.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE CARE (SCOTLAND) LTD	537219	22-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,977.69	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS (SUNNISIDE)	492038	02-JUN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS (SUNNISIDE)	539756	10-JUN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH NORRIS	572913	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZA TINSLEY LTD	524035	11-JUN-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	509.30	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	534644	02-JUN-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	534643	02-JUN-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	530298	01-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-324.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	530298	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,564.01	Revenue
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	546180	08-JUN-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	546180	08-JUN-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	546180	08-JUN-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	546180	08-JUN-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	546180	08-JUN-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	546180	08-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,318.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	546169	08-JUN-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	11,719.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	546169	08-JUN-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	546169	08-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	186.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	546181	08-JUN-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	546181	08-JUN-2015	Adult Social Care	Older PDI Central - PCMM1- Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	546181	08-JUN-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	546181	08-JUN-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	546181	08-JUN-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	546181	08-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	546181	08-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	546182	08-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	560384	17-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,901.08	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	560393	17-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	560393	17-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	560393	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	557423	15-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	557423	15-JUN-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	6,337.16	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	557423	15-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	557423	15-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	557423	15-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMJ PLASTICS LTD	524498	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,157.77	Revenue
Northumberland County Council	statistics.data.gov.uk	EMJ PLASTICS LTD	568708	25-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,163.86	Revenue
Northumberland County Council	statistics.data.gov.uk	EMMA PATTERSON - CHILDMINDER	572846	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	906.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMQC LTD	585212	30-JUN-2015	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENERGY ASSETS	586597	30-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,797.20	Expense
Northumberland County Council	statistics.data.gov.uk	ENGINEERING MEASUREMENT, ANALYSIS & TEST	528598	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	536203	03-JUN-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	557169	15-JUN-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	557170	15-JUN-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	557171	15-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	378.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	557172	15-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENTAL SCIENTIFICS GROUP	524262	15-JUN-2015	Environmental and Regulatory Services	Environmental Protection	232600	144047	Pollution Control	814.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	457623	22-JUN-2015	BELOW LINE	Precepts	130020	151012	Other Precepts	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	457623	22-JUN-2015	BELOW LINE	Precepts	130020	151012	Other Precepts	310,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	548602	09-JUN-2015	Central Services	Small Holdings	128002	115000	Water charges	1,180.36	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	539582	05-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	539597	05-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	539598	05-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	537218	03-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	548509	09-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	560447	17-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	572211	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	546731	29-JUN-2015	Environmental and Regulatory Services	NHS Waste Collection	225150	140007	Replacement Dustbins	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	554267	12-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	110003	Repair and Maintenance	2,426.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	547218	09-JUN-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	110001	Building Maintenance - Structural - Unplanned	271.69	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	554270	12-JUN-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	494.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	547226	09-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	110001	Building Maintenance - Structural - Unplanned	522.02	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	554231	12-JUN-2015	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	393.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	566344	19-JUN-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	110001	Building Maintenance - Structural - Unplanned	334.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	566391	19-JUN-2015	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	251.29	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	537168	03-JUN-2015	Adult Social Care	Foundry House Admin	306618	110001	Building Maintenance - Structural - Unplanned	582.12	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	554244	12-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	110001	Building Maintenance - Structural - Unplanned	941.96	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	566392	19-JUN-2015	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	873.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	566359	19-JUN-2015	Fire and Rescue Services	Hexham Fire Station	029153	110001	Building Maintenance - Structural - Unplanned	1,864.02	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	554245	12-JUN-2015	Fire and Rescue Services	Berwick Fire Station	029182	110001	Building Maintenance - Structural - Unplanned	396.09	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	545491	05-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,637.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	545494	05-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	611.79	Revenue
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	571374	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,582.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	554292	12-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	5,348.14	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	547279	09-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,221.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	545496	05-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,826.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	571378	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,650.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	548623	09-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,524.14	Revenue
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	533220	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,683.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	546928	09-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	325,549.29	Revenue
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	553350	11-JUN-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	50,831.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	568083	19-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	568083	19-JUN-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	568079	19-JUN-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	568079	19-JUN-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	568079	19-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	568081	19-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	568080	19-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	568080	19-JUN-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	568084	19-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	568085	19-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	568082	19-JUN-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	568086	19-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	568086	19-JUN-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	583138	26-JUN-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	583138	26-JUN-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	583138	26-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	583140	26-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	583139	26-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	583139	26-JUN-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	583142	26-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	583143	26-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	583141	26-JUN-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	583144	26-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	583144	26-JUN-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	581035	26-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	14,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	581035	26-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	14,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	575766	24-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	575765	24-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,509.62	Expense

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Northumberland County Council	statistics.data.gov.uk	ESPA	575765	24-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,509.62	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	584584	29-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	12,928.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESSENTRA SECURITY	513706	11-JUN-2015	Highways and Transport Services	Passenger Transport Operations	204100	143000	Printing & Stationery	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESSENTRA SECURITY	513706	11-JUN-2015	Highways and Transport Services	Passenger Transport Operations	204100	144052	Postage & Carriage	9.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESSEX COUNTY COUNCIL	568740	22-JUN-2015	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN HEALTHCARE GROUP PLC	546279	08-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,529.20	Expense
Northumberland County Council	statistics.data.gov.uk	EUROSAFE SOLUTIONS LTD	554275	12-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,674.28	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	547338	09-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	592.57	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	549661	11-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	291.21	Revenue
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576529	25-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,680.20	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576530	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576531	25-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,319.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576532	25-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576533	25-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576534	25-JUN-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	EXECUTIVE CARE GROUP	576534	25-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576535	25-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576536	25-JUN-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	EXECUTIVE CARE GROUP	576537	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576538	25-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576539	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576540	25-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576541	25-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576542	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576543	25-JUN-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	EXECUTIVE CARE GROUP	576543	25-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576544	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576546	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576547	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,044.48	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576548	25-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,341.69	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576510	25-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576511	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,357.08	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576513	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,357.08	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576514	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,357.08	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576515	25-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,677.69	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576516	25-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,341.69	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576516	25-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576517	25-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576518	25-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,739.25	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576519	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,341.69	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576520	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,357.08	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576521	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,357.08	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576522	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,357.08	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576523	25-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,341.69	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576524	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,341.69	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576524	25-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576525	25-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576526	25-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576527	25-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,357.08	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	576528	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,341.69	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	528714	04-JUN-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	528713	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	528715	04-JUN-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	528712	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	E APPLEBY T/A PARK HOUSE NURSERY	572881	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,507.88	Expense
Northumberland County Council	statistics.data.gov.uk	E WATSON & SONS	494182	09-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	116000	Fixtures and Fittings - Attached to Buildings	410.84	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	554061	12-JUN-2015	Adult Social Care	Chibburn Court	300154	111001	Electricity	687.46	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	560961	18-JUN-2015	Adult Social Care	Sealodge	300155	111001	Electricity	1,063.85	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	546931	22-JUN-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	584.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	546931	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	525.57	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	546931	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,898.58	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	546931	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,157.73	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	546931	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,591.58	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	546931	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,730.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	535177	03-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	535177	03-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	290.20	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	535177	03-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	733.00	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	FAITHFUL AND GOULD	535177	03-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,455.40	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	557116	15-JUN-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	25,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	560386	17-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,086.13	Expense
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	560386	17-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,357.08	Expense
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	560387	17-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,101.90	Expense
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	560387	17-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	68.57	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	586493	30-JUN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	3,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	572787	23-JUN-2015	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	331.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	572787	23-JUN-2015	Central Services	Joint Crematorium	219201	140013	Materials for Resale	33.60	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	533176	02-JUN-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	529514	01-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,156.80	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	546410	08-JUN-2015	Central Services	Graphic Design	107002	140014	Books, Publications and Media	827.29	Expense
Northumberland County Council	statistics.data.gov.uk	FELTON JUNIORS FOOTBALL CLUB	534627	02-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENDOR PIONEERS IN SPECIALIST GLAZING	583238	26-JUN-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	902.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENDOR PIONEERS IN SPECIALIST GLAZING	571541	24-JUN-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,171.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENDOR PIONEERS IN SPECIALIST GLAZING	571538	24-JUN-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	581627	26-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	2,086.98	Expense
Northumberland County Council	statistics.data.gov.uk	FENWICK S - CHILDMINDER	581178	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	604.04	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	539832	04-JUN-2015	Children's and Education Services	Wheels to Work	012080	130001	Vehicle Repairs and maintenance	540.62	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	581116	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,296.13	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	572847	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,507.24	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE HOSE TECH	538152	18-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	5,971.10	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	581117	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,633.18	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	572848	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	529457	01-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	546151	08-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	342.42	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	571616	23-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	256.81	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	555291	12-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	564860	19-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	572299	24-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	584106	30-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST 4 PLAYGROUNDS	549843	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,310.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FLAMINGO'S CLUB	581166	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLAMINGO'S CLUB	572914	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,061.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FACTORS	539223	12-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FACTORS	547382	12-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-414.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	549234	10-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	557375	16-JUN-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	557371	16-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,874.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	557376	16-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	962.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	557377	16-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	557378	16-JUN-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	557374	16-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	557379	16-JUN-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	557614	16-JUN-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	557372	16-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	281.19	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	557380	16-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	642.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	572076	23-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,601.41	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	557373	16-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	482.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	549228	10-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,521.77	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	549229	10-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	549229	10-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	549229	10-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,362.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	549230	10-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	19,097.40	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	549230	10-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,749.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	549251	10-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	14,142.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	549251	10-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,797.12	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	530128	01-JUN-2015	Adult Social Care	Sealodge	300155	111002	Gas	453.32	Expense
Northumberland County Council	statistics.data.gov.uk	FMG SUPPORT	530247	10-JUN-2015	Children's and Education Services	Business and Operations Support	012033	130001	Vehicle Repairs and maintenance	321.94	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	581118	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	572849	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,143.20	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	581119	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,768.40	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	FOUR SEASONS HEALTHCARE LTD	549772	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,942.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	549773	11-JUN-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	FOUR SEASONS HEALTHCARE LTD	549773	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,215.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	549773	11-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	549774	11-JUN-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	FOUR SEASONS HEALTHCARE LTD	549774	11-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	549774	11-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	549774	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,215.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	549774	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	549775	11-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	629.09	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	549775	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	549776	11-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	549776	11-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	549776	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	549777	11-JUN-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	FOUR SEASONS HEALTHCARE LTD	549777	11-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	549777	11-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,914.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	549777	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	549777	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	560515	17-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,609.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	560515	17-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	560515	17-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,794.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	560515	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,216.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	546523	08-JUN-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	546523	08-JUN-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	546523	08-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,978.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANCESCA GARDNER	571360	22-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRAZER MCDERMOTT (DERE STREET BARRISTERS)	575594	24-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	548402	09-JUN-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	FSW IT SOLUTIONS LIMITED	559189	17-JUN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	148003	Service Subscriptions	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	553117	23-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,071.50	Expense
Northumberland County Council	statistics.data.gov.uk	FURNITUBES INTERNATIONAL LTD	499532	04-JUN-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUTURE ENERGY ENGINEERING LTD	546709	09-JUN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	4,658.34	Expense
Northumberland County Council	statistics.data.gov.uk	F H BRUNDLE	457793	30-JUN-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	343.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	560560	17-JUN-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	560560	17-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	583149	26-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	256.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	546217	08-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	770.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	583150	26-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	256.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	583151	26-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	256.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	583152	26-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	256.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	564904	18-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	770.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	530320	01-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,652.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	530321	01-JUN-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	530322	01-JUN-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	530323	01-JUN-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	530324	01-JUN-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	530325	01-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,652.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	530326	01-JUN-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	530327	01-JUN-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	530328	01-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,652.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	530329	01-JUN-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	564905	18-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,652.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	548400	09-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,087.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	548401	09-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	584525	29-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,673.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	584526	29-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,105.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	584527	29-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,673.39	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	568584	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	367,458.61	Revenue
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	571672	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	174,599.97	Revenue
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	519241	03-JUN-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	19,286.75	Expense
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	584601	30-JUN-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	21,041.43	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	547319	10-JUN-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	558771	16-JUN-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	296.52	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	558771	16-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	558771	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	730.50	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	GAP GROUP LIMITED	565107	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.40	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	560454	17-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,069.84	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	536200	03-JUN-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	536201	03-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	571708	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	607.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	557164	15-JUN-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	583829	26-JUN-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	583830	26-JUN-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	571725	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	755.39	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	571711	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-550.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	530242	08-JUN-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	530262	08-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,933.36	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	530263	08-JUN-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	530265	08-JUN-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	530267	08-JUN-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	530270	08-JUN-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	530271	08-JUN-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	530274	08-JUN-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	GAS HOUSE LANE SURGERY	535026	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	560655	17-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,337.50	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	548261	09-JUN-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	180004	S17/ Prevention Childcare Costs	761.25	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	568455	19-JUN-2015	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144025	Professional Services	1,881.29	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	553075	11-JUN-2015	Central Services	Procurement	125040	148002	Corporate Subscriptions	99,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	536964	03-JUN-2015	Adult Social Care	LD West - LWI1	306154	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	536965	03-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	536968	03-JUN-2015	Adult Social Care	LD West - LWI1	306154	167008	Homecare	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	536969	03-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	572172	23-JUN-2015	Adult Social Care	LD West - LWI1	306154	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	572173	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	572176	23-JUN-2015	Adult Social Care	LD West - LWI1	306154	167008	Homecare	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	572177	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	521246	18-JUN-2015	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB GROUP PLC	546726	08-JUN-2015	Central Services	Corporate Policy	100001	145003	Computer software	3,080.94	Expense
Northumberland County Council	statistics.data.gov.uk	GB ROOFING LTD	542715	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	83,171.15	Revenue
Northumberland County Council	statistics.data.gov.uk	GDCC LIMITED	509803	05-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,575.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	505149	04-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	140000	Equipment	2,156.83	Expense
Northumberland County Council	statistics.data.gov.uk	GENIUS LABORATORIES LIMITED	546707	09-JUN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEOFF SAUNDERS CONSTRUCTION	520585	04-JUN-2015	Children's and Education Services	Pupil Referral Unit	001100	110000	Building Maintenance - Structural - Planned	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	520382	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	520386	04-JUN-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	560473	17-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	560472	17-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	571794	23-JUN-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	571816	23-JUN-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	571795	23-JUN-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	571797	23-JUN-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	571805	23-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	571799	23-JUN-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	571803	23-JUN-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	571801	23-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	571807	23-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	571818	23-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	571809	23-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	571812	23-JUN-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	581241	29-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	581240	29-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	581238	25-JUN-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	581237	25-JUN-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	581236	29-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	581235	29-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	581234	29-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	571813	23-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	559002	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.59	Revenue
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	559018	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,346.20	Revenue
Northumberland County Council	statistics.data.gov.uk	GILES ENGINEERING SERVICES	543150	24-JUN-2015	Highways and Transport Services	Highways Network Management	202100	320058	Roads & Streetwork Income	1,003.07	Revenue
Northumberland County Council	statistics.data.gov.uk	GILES ENGINEERING SERVICES	490547	02-JUN-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,230.18	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	555173	12-JUN-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	555175	12-JUN-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	555174	12-JUN-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	514169	04-JUN-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	514164	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,312.08	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	514166	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	908.04	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	514170	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	949.06	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	514160	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,494.08	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	534282	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENCOE RADON GAS CENTRE LTD	533171	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GLENDALE PRESENTATION AND GRAPHICS	519242	08-JUN-2015	Central Services	Central Print	127800	143000	Printing & Stationery	302.28	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	535160	05-JUN-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	535147	03-JUN-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	535145	03-JUN-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	535143	10-JUN-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	535141	03-JUN-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	535131	03-JUN-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	535130	03-JUN-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	535128	03-JUN-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	535126	03-JUN-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	535124	03-JUN-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	535121	03-JUN-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	535118	16-JUN-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	535156	05-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,909.54	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	535113	05-JUN-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	535154	05-JUN-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	535153	05-JUN-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	535150	05-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	692.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	535119	05-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	718.95	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	581438	25-JUN-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-244.46	Revenue
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	581438	25-JUN-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	306.48	Revenue
Northumberland County Council	statistics.data.gov.uk	GMS	560671	17-JUN-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	119000	Grounds Maintenance	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	525386	03-JUN-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	GM CONTRACTING	525388	02-JUN-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	525390	02-JUN-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	525528	16-JUN-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	525532	02-JUN-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	GOLDEN CROWN MANAGEMENT LIMITED	556224	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,164.48	Revenue
Northumberland County Council	statistics.data.gov.uk	GOLLCHER CONSULTANCY LIMITED	538017	17-JUN-2015	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	581230	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,686.18	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	572960	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,421.88	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	581120	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,289.22	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	572851	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,631.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	546872	16-JUN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	585146	30-JUN-2015	Children's and Education Services	Social Worker Staff Teams	016028	151000	Other Supplies and Services Expenditure	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	530283	25-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,306.34	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	530354	25-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	530351	25-JUN-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	530340	25-JUN-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	530317	25-JUN-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	530315	25-JUN-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	530311	25-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,018.25	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	530309	01-JUN-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	530304	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,990.80	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM CONSTRUCTION	560531	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	83,341.19	Revenue
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	529507	01-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	529507	01-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	572289	24-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	572289	24-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	546183	08-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	546183	08-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	546183	08-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	537665	03-JUN-2015	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	399.20	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	506674	10-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	334.07	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	581121	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	317.24	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	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	572853	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,652.64	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	543689	05-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	543.98	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	533259	02-JUN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	276.28	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	533263	02-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	539249	04-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	259.04	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	533617	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,994.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	553114	11-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,007.02	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	553115	11-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	925.90	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	575467	24-JUN-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	547346	09-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	789.60	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	575468	24-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,251.86	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	560832	19-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	42,864.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	582119	26-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,230.45	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	557755	16-JUN-2015	Central Services	Linton First School - Catering	262105	131000	Transport Related Recharges	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	549739	11-JUN-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	514392	03-JUN-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	514393	03-JUN-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	514394	01-JUN-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	GREEN MOUNTAIN TRAVEL	514397	01-JUN-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	GREEN MOUNTAIN TRAVEL	514401	01-JUN-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	GREYSTOKE SURGERY	535019	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	586207	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	534996	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	251.76	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	586162	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	692.12	Expense
Northumberland County Council	statistics.data.gov.uk	GRIFFITHS & ARMOUR	547295	10-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	60,594.90	Expense
Northumberland County Council	statistics.data.gov.uk	GRIFFITHS & ARMOUR	568735	22-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	15,136.80	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSMAN	519253	18-JUN-2015	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	276.10	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	538036	04-JUN-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	575408	24-JUN-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	546186	08-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	546187	08-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,437.72	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	553148	11-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,647.11	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	583164	26-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	263.54	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	536997	03-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,007.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	536997	03-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	293.73	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	548510	09-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,007.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	548510	09-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	293.73	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	560448	17-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,007.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	560448	17-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	293.73	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	572212	23-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,007.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	572212	23-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	293.73	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	583165	26-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,515.34	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	546184	08-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,068.56	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	546184	08-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	546185	08-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	546185	08-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	534978	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	577.15	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	586159	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	260.50	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	555215	12-JUN-2015	Cultural and Related Services	Woodland Management	203150	140002	Specialist Equipment for Service Provision	279.60	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	555191	22-JUN-2015	Cultural and Related Services	Woodland Management	203150	140002	Specialist Equipment for Service Provision	1,097.88	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	524340	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	524336	02-JUN-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	524320	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,138.40	Expense
Northumberland County Council	statistics.data.gov.uk	G B HIRE	522735	02-JUN-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 D TAXIS	535307	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	746.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	529547	03-JUN-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	521138	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,888.50	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	521134	02-JUN-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	G J MILBURN	521129	01-JUN-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	521127	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,559.35	Expense
Northumberland County Council	statistics.data.gov.uk	G ROMANES LIMITED	586235	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	261.50	Expense
Northumberland County Council	statistics.data.gov.uk	G SQUARED PERSONAL DRIVERS LIMITED	534811	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	537650	03-JUN-2015	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,125.94	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	549357	10-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	-20.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	549357	10-JUN-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	HADRIAN HEALTHCARE LTD	558586	16-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,398.55	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	562359	18-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,011.59	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	562359	18-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	548707	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	548707	09-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	11,264.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	548707	09-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,537.28	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	548708	09-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,539.26	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	548708	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	548708	09-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	7,495.52	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	548708	09-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,558.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	548709	09-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	548709	09-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	548709	09-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	548709	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,287.52	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	548709	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	548710	09-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	548710	09-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	548710	09-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	548710	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,965.64	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	548710	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	583189	26-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	528591	03-JUN-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 HOUSE	546172	08-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,653.14	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON CRAFT GROUP	555301	12-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE BOWLING CLUB	549539	10-JUN-2015	Section 106 Agreements - West	Section 106 Agreements - West	990190	500006	Section 106 Income	494.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	581167	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,411.46	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	572915	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,693.56	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	535024	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	586211	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	586185	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	421.88	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	586165	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	431.62	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	524500	03-JUN-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	530278	01-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-225.08	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	530278	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,475.88	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	530276	01-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-73.34	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	530276	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	806.69	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	530318	01-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-206.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	530318	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,271.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	530300	01-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-383.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	530300	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,218.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	549466	10-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-677.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	549466	10-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,447.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	565102	23-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-135.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	565102	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,214.99	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	565085	23-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-237.75	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	565085	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,139.75	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDS FREE COMPUTING	494169	01-JUN-2015	Adult Social Care	Short Term Support Service - South - Blyth	300009	145002	Computer hardware	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	581168	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,445.22	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	572916	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,061.80	Expense
Northumberland County Council	statistics.data.gov.uk	HANLON SOFTWARE SOLUTIONS	536922	04-JUN-2015	Central Services	External Funding	105010	166000	Other Contributions	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	533105	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	293.67	Revenue
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	533105	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	168.28	Revenue
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	556229	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	629.55	Revenue
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	533107	19-JUN-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	169.96	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	533107	19-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	157.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	572938	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,110.80	Expense
Northumberland County Council	statistics.data.gov.uk	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	586688	30-JUN-2015	Adult Social Care	Short Term Support Service - South - Blyth	300009	142000	Clothing / Uniform	3,043.71	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	560694	17-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	844.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	539574	04-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	539575	16-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	571764	29-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	557853	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	267.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	553167	11-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	7,495.52	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	553167	11-JUN-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	553167	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	553167	11-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	553168	11-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	553168	11-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	553169	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,473.80	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	553169	11-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE PHARMACY	586342	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	602.13	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON PARISH COUNCIL	538116	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,825.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HAYLEY FRANCE (CHILDMINDER)	581193	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	556270	16-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	572158	23-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	560561	17-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	560561	17-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	7,319.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	560561	17-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	560561	17-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	12,932.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	560561	17-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	560561	17-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	560561	17-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	560561	17-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	43,262.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	560561	17-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,815.22	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	584522	29-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,261.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	560534	17-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,022.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	560535	17-JUN-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 LIMITED	560535	17-JUN-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 LIMITED	560535	17-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	21,590.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	560535	17-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	549232	10-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,647.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	560545	17-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	511.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	560546	17-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	560546	17-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,407.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	560546	17-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	560536	17-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	529564	01-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	529564	01-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	529564	01-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEALTH MANAGEMENT LTD	538149	04-JUN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101500	Staff Health & Welfare	6,461.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	565319	19-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,217.24	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	565319	19-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	565318	19-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	565318	19-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	8,944.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	565318	19-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHLINE COMMERCIALS LTD	575452	24-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	882.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	535323	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,075.85	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	535328	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,209.05	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	535333	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,236.95	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	535331	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,896.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	560547	17-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	984.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	553564	11-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	812.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	553565	11-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	553565	11-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	553565	11-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	553566	11-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	13,263.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	553567	11-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	553567	11-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	553567	11-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	553568	11-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	553568	11-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	553568	11-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,495.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	553569	11-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	553569	11-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	553569	11-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	553569	11-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	553570	11-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	560548	17-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	560548	17-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,952.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	560548	17-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	560548	17-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	529569	01-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	90.50	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	HELPING HANDS COMMUNITY CARE	560411	17-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,825.01	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	560411	17-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,274.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	560411	17-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,180.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	560411	17-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	6,950.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	560411	17-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,665.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	560411	17-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	87.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	560411	17-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,062.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	560411	17-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	22,407.97	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	560411	17-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,765.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	560411	17-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,786.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	549274	10-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	421.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	557612	16-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	428.20	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	556109	15-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,019.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	556041	15-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,801.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	562291	18-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,272.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	562291	18-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	562291	18-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,812.51	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	562291	18-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,274.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	562291	18-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,889.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	562291	18-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	6,825.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	562291	18-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,650.03	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	562291	18-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	87.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	562291	18-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,006.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	562291	18-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	22,876.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	562291	18-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,753.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	562291	18-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,355.03	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	560409	17-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	560409	17-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	819.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	560409	17-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	14,112.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	560409	17-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,808.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	560409	17-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,073.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	560409	17-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	560412	17-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	81.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	560412	17-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	31,997.78	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	560410	17-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	578229	25-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	59.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	578229	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	30,225.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	578228	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,771.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	576474	25-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	481.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	576474	25-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	8,470.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	576474	25-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,821.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	576474	25-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,073.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	576474	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	571312	22-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,655.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	581453	26-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	458.70	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	584487	29-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,282.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	584487	29-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	584487	29-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,715.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	584487	29-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,274.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	584487	29-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,889.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	584487	29-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	6,825.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	584487	29-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,793.78	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	584487	29-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	87.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	584487	29-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,984.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	584487	29-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	23,067.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	584487	29-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,909.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	584487	29-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,226.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	576326	25-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,137.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	537220	19-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	538102	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	758.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	584908	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,974.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	581232	25-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	745.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	584911	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-442.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HENLEY HEALTHCARE LTD (APPLE HILL NURSING HOME)	530338	01-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	581108	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	792.18	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	572835	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,136.76	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	HENSHAW AND BARDON MILL PRE SCHOOL	581122	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	817.81	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	572855	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,854.08	Expense
Northumberland County Council	statistics.data.gov.uk	HEPPLE ENGINEERING	560674	17-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HEPPLE ENGINEERING	568527	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,518.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HEPPLE ENGINEERING	547281	09-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,372.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	533931	23-JUN-2015	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	494.52	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	546609	23-JUN-2015	Central Services	County Hall Running Costs (6250)	295060	151000	Other Supplies and Services Expenditure	3,020.16	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	581123	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,848.21	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	572856	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	906.80	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CENTRE BELLINGHAM	530236	01-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500111	TIC Bellingham Heritage Centre	820.11	Revenue
Northumberland County Council	statistics.data.gov.uk	HERITAGE CENTRE BELLINGHAM	539817	04-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500111	TIC Bellingham Heritage Centre	991.31	Revenue
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	547283	29-JUN-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,142.86	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	534444	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,465.76	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	534455	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,363.52	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	534450	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,294.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	581124	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	950.47	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	572857	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,963.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	534426	02-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	546977	09-JUN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	431.04	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	554118	12-JUN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	574.72	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	546950	09-JUN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	457.98	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	546957	09-JUN-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	546971	09-JUN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	431.04	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	546978	09-JUN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	502.88	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	546980	09-JUN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	502.88	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	554122	12-JUN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	359.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	560724	18-JUN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	395.12	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	571344	22-JUN-2015	Children's and Education Services	School Organisation & Planning	022110	144051	Advertising / Publicity	511.86	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	574260	24-JUN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	556.76	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	585150	30-JUN-2015	Children's and Education Services	School Organisation & Planning	022110	144051	Advertising / Publicity	511.86	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	534206	02-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	575613	24-JUN-2015	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	7,732.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	575615	24-JUN-2015	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	1,673.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	575612	24-JUN-2015	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	10,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	546520	08-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,105.08	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	546520	08-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-505.20	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHCROFT MANOR	530336	01-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,935.95	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	553493	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,924.40	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	574174	24-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	533419	15-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	359.70	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	537215	03-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,476.38	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	537215	03-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	650.85	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	560446	17-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,501.68	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	560446	17-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	442.30	Expense
Northumberland County Council	statistics.data.gov.uk	HMRC	560314	17-JUN-2015	Central Services	Employee Services	125011	151000	Other Supplies and Services Expenditure	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMRC	560320	17-JUN-2015	Central Services	Employee Services	125011	151000	Other Supplies and Services Expenditure	402.36	Expense
Northumberland County Council	statistics.data.gov.uk	HMRC	560323	17-JUN-2015	Central Services	Employee Services	125011	151000	Other Supplies and Services Expenditure	806.49	Expense
Northumberland County Council	statistics.data.gov.uk	HMRC	560317	17-JUN-2015	Central Services	Employee Services	125011	151000	Other Supplies and Services Expenditure	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	546684	08-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	557215	15-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	560388	17-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	879.71	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	560389	17-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	560390	17-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	947.38	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	546229	08-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	473.69	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	583168	26-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,940.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	546188	08-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,294.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	546188	08-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,516.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	546158	08-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,684.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	546158	08-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	546160	08-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	546160	08-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	546230	08-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,488.74	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	549238	10-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,472.33	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	549239	10-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	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	HOLYWELL TAXIS	538349	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	531103	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	532103	01-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	382.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	538358	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	567929	19-JUN-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	538354	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND OF LINDISFARNE COMMUNITY DEVELOPMENT TRUST	586989	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND OF LINDISFARNE COMMUNITY DEVELOPMENT TRUST	571363	23-JUN-2015	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	19,715.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND PARISH COUNCIL	511484	05-JUN-2015	Highways and Transport Services	Parking Administration	207300	113000	Rents and Leases	363.65	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	561145	18-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	537359	03-JUN-2015	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	3,757.90	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	554027	12-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	526.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	533172	01-JUN-2015	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	538132	04-JUN-2015	Housing Services	General Management	501060	144030	Hired Services	404,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	538132	04-JUN-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	538132	04-JUN-2015	Housing Services	Housing Special	501075	144030	Hired Services	51,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	537893	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	121,780.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	539198	04-JUN-2015	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	420.57	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	553506	11-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	63,280.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HOMES & COMMUNITIES AGENCY	571645	23-JUN-2015	BELOW LINE	Fixed Asset Disposal Account	130056	320000	Proceeds of Sale	54,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HOPE DIGITAL	492077	01-JUN-2015	Fire and Rescue Services	Collaborative Burning Project	029191	140002	Specialist Equipment for Service Provision	497.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOSEASONS	557632	16-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	604.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	568710	22-JUN-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	274.46	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	548743	09-JUN-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	543158	05-JUN-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	535197	03-JUN-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	545615	05-JUN-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	548741	09-JUN-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	546933	09-JUN-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,233.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	546921	09-JUN-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,233.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	560526	17-JUN-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	559959	12-JUN-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	575532	24-JUN-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	555165	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	549486	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542556	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,872.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542560	16-JUN-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	542565	16-JUN-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	542600	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	603.15	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542604	16-JUN-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	542615	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	958.65	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542619	16-JUN-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	542623	16-JUN-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	542625	16-JUN-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	542628	16-JUN-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	542632	16-JUN-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	542645	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,408.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542660	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,524.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542667	16-JUN-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	542668	16-JUN-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	HOWARD SNAITH	542669	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,405.55	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542670	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,973.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542672	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542673	16-JUN-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	542675	16-JUN-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	542676	16-JUN-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	542677	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,460.59	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542681	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,645.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542684	16-JUN-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	542694	16-JUN-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	542696	16-JUN-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	542766	16-JUN-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	542773	16-JUN-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	542778	16-JUN-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	542782	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,325.00	Expense

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Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542783	16-JUN-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	542785	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,336.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542786	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542787	16-JUN-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	542789	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542791	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,957.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542813	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542939	16-JUN-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	542942	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	898.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542946	16-JUN-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	542949	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542953	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,637.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542977	16-JUN-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	542981	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,341.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542984	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542988	16-JUN-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	HOWARD SNAITH	542995	16-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,373.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	549495	10-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	10,989.81	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	549496	10-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-10,989.81	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	549489	10-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	13,200.51	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	549489	10-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-1,782.60	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	542808	10-JUN-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	HOWFORD QUARRY	584986	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.32	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	584947	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	535003	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	586189	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	535207	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	461.56	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	535215	03-JUN-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	557899	16-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	783.30	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	553094	11-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	532.79	Revenue
Northumberland County Council	statistics.data.gov.uk	HYDROP E.C.S.	486117	25-JUN-2015	Adult Social Care	Haltwhistle	300157	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	534283	02-JUN-2015	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	581465	26-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,075.00	Revenue
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	535045	03-JUN-2015	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	584110	29-JUN-2015	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	584109	29-JUN-2015	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	535043	03-JUN-2015	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	572083	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	499896	04-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	499891	04-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	499887	04-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	499878	04-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	361.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	499868	04-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	578.24	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	499868	04-JUN-2015	Adult Social Care	LD West - LW1H1	306154	320084	Client Contributions	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	499863	04-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	433.68	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	499857	04-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	499832	04-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	499819	04-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	572084	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,714.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	508107	08-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	508113	08-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	508108	08-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	7,870.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	553494	11-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	553495	11-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	7,870.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	553498	11-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,820.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	553496	11-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	553499	11-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	553500	11-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,929.44	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	553501	11-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,211.28	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	553497	11-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,873.12	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	572085	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,714.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	553502	11-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	473.20	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	H F TRUST LTD	553503	11-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,382.44	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	586128	30-JUN-2015	Central Services	Council Tax	126032	144031	Court Fees	2,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	568690	23-JUN-2015	Central Services	CPS Energy - Ashington Football Club	128028	144025	Professional Services	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAN BELL MOTORCYCLES	571488	23-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	359.00	Revenue
Northumberland County Council	statistics.data.gov.uk	IAN BELL MOTORCYCLES	571484	23-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,041.00	Revenue
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	530365	01-JUN-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	585218	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,154.00	Revenue
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	558497	16-JUN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	142001	Protective Clothing	261.48	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIUM STRATEGIC SERVICES LTD	534651	02-JUN-2015	Central Services	Communications	107001	144051	Advertising / Publicity	13,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPROVEMENT AND DEVELOPMENT AGENCY	554296	18-JUN-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	2,994.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFINITE DESIGN CONSULTANTS LTD	509675	10-JUN-2015	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	1,191.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFRASAFE UK LTD	495559	02-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	INFRASAFE UK LTD	546901	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	INNOVYZE	524497	22-JUN-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	145003	Computer software	9,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	499703	04-JUN-2015	Central Services	Corporate Policy	100001	143000	Printing & Stationery	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	509006	08-JUN-2015	Central Services	Business Rates	126031	145002	Computer hardware	149.90	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	509006	08-JUN-2015	Central Services	Council Tax	126032	145002	Computer hardware	299.80	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	509006	08-JUN-2015	Central Services	Recovery	126033	145002	Computer hardware	299.80	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	509006	08-JUN-2015	Housing Services	Benefits Assessment	126052	145002	Computer hardware	749.50	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	538307	25-JUN-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	413.90	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED VALVE AND PIPING SOLUTIONS LTD	558974	17-JUN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRITY PRINT LIMITED	514136	10-JUN-2015	Central Services	Accounts Payable	125031	140014	Books, Publications and Media	1,790.55	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL CENTRE FOR LIFE	571361	23-JUN-2015	Central Services	Technical Assistance - LEP	105005	144051	Advertising / Publicity	1,002.08	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	519190	08-JUN-2015	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	308.37	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	584859	29-JUN-2015	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	546875	17-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	558.24	Expense
Northumberland County Council	statistics.data.gov.uk	ISLECARE (AXHOLME) LIMITED	553156	11-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	549340	11-JUN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	7,774.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT ASSIST NORTH EAST	560904	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	830.95	Revenue
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	581125	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	634.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	572858	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,937.20	Expense
Northumberland County Council	statistics.data.gov.uk	JANET DYSON (EDUCATION CONSULTANT)	519134	15-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANET DYSON (EDUCATION CONSULTANT)	519137	16-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	533480	02-JUN-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	533480	02-JUN-2015	Adult Social Care	Bedlington Day Centre	300100	100000	Salaries	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	536861	04-JUN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	571664	23-JUN-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	365.63	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	571663	23-JUN-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	568.75	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	557927	16-JUN-2015	Environmental and Regulatory Services	Hexham Depot - Commercial Waste	225550	144030	Hired Services	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	571662	23-JUN-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	357.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	509791	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	509786	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	514183	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	572.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	518334	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	286.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	525286	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	616.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	539209	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	539207	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	662.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	557822	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	557824	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	564616	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JENNIFER MURRAY - CHILDMINDER	581169	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	498.04	Expense
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	585068	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,475.95	Revenue
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	585104	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,475.95	Revenue
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	585041	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,475.95	Revenue
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	585085	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,475.95	Revenue
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	585055	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,475.95	Revenue
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	585075	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,475.95	Revenue
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	584962	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,475.95	Revenue
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	549723	11-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	382.56	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	568479	22-JUN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	583113	26-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,386.84	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	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	583112	26-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,461.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	583111	26-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,655.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	583110	26-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	583109	26-JUN-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	JEWSON LTD	549827	11-JUN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	479.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,893.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	397.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,186.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,106.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	98.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	415.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,899.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	262.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	227.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	52.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	91.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	61.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,151.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	630.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	215.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	426.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	19.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140000	Equipment	41.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	138.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	5.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	26.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	60.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,484.26	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,481.69	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549827	11-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	558.46	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	289.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	694.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	426.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	132.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	892.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	11.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,325.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	641.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	15.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	238.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	49.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	99.07	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	241.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	215.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	95.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	1,065.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	362.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	272.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	48.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140000	Equipment	5.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	196.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	48.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	65.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	81.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,490.16	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	555410	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,352.95	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,875.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,011.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	693.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	148.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	770.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	704.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Highways and Transport Services	Emergency Incidents - West	200445	140016	Highways Materials	1,123.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	714.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	154.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	139.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	58.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	7.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	17.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,627.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	419.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	55.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	27.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	274.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	46.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	142001	Protective Clothing	47.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	68.57	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140016	Highways Materials	205.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140003	Tools	6.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	277.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	40.46	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	560661	17-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Central Services	Cemetery Services Northern	219100	110003	Repair and Maintenance	99.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	151000	Other Supplies and Services Expenditure	56.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	202.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	52.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	109.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,526.75	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,598.35	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560661	17-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	94.34	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	432.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,456.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,708.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	350.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	361.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	675.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Highways and Transport Services	Emergency Incidents - West	200445	140016	Highways Materials	167.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	230.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	540.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	2.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	80.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	351.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	78.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	51.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	122.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	50.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	4,644.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	1,199.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	317.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	119000	Grounds Maintenance	1,793.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	119000	Grounds Maintenance	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140000	Equipment	6.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	1,279.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	29.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Central Services	Cemetery Services Northern	219100	140000	Equipment	8.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	151000	Other Supplies and Services Expenditure	94.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	140011	Cleaning Materials	35.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	140011	Cleaning Materials	91.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,417.14	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	560474	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,377.93	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	918.20	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	JEWSON LTD	586751	30-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	728.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	456.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	598.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	527.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	671.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,623.39	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,894.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	17.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	225.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	480.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	278.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	119000	Grounds Maintenance	278.57	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	17.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140000	Equipment	44.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	129.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	102.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	76.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,322.84	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586751	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,174.80	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	145.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Highways and Transport Services	Maintenance - North	200200	142000	Clothing / Uniform	101.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	838.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	560.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	425.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	1,231.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	521.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	429.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,678.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	105.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Highways and Transport Services	Bridge Inspectors	202170	140016	Highways Materials	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	56.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	4.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	82.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	7.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,324.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	940.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	935.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	116.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140016	Highways Materials	67.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	140016	Highways Materials	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	55.76	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	586964	30-JUN-2015	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140016	Highways Materials	47.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	56.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	80.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	390.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	140011	Cleaning Materials	75.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	69.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,926.70	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	586964	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,420.95	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	533889	03-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-318.50	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	548882	10-JUN-2015	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	409.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	549318	10-JUN-2015	Central Services	Highfield Middle School - Cleaning	274198	118000	Building cleaning	306.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	568609	22-JUN-2015	Central Services	County Hall Running Costs (6250)	295060	140011	Cleaning Materials	583.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	575551	26-JUN-2015	Central Services	Dene Park House - Cleaning	271117	118000	Building cleaning	375.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	575691	24-JUN-2015	Central Services	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	364.58	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	537716	18-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	339.80	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	584587	29-JUN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOANNE KIDD - LEGAL SERVICES	545704	08-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	587062	30-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	594.18	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	587062	30-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	109.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	587062	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	873.20	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	585207	30-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,117.37	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	585207	30-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	109.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	585207	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.32	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	572164	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	367.04	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	555497	12-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	145.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	555497	12-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	99.16	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	555497	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	446.96	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	555497	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	291.56	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	508217	01-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	508217	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	580.60	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	508186	02-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	508186	02-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	587.56	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	557105	15-JUN-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	557105	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	370.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	507309	02-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,286.50	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	520421	03-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	520421	03-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	109.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	520421	03-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	620.12	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	518291	03-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	387.30	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	508179	04-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	508179	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	368.52	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	508173	05-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	434.44	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	572719	23-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	219.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	572719	23-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	94.72	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	572719	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	545.44	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	556250	15-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	148.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	556250	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	556250	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.75	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	535163	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	143.56	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	535163	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	328.56	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	556168	15-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	556168	15-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	111.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	556168	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	422.87	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	557186	15-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	557186	15-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	108.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	557186	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	501.84	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	535164	10-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	248.64	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	535164	10-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.60	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	557155	15-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	557155	15-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	557155	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.92	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	519189	11-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,553.16	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	JOBLING PURSER LIMITED	542943	15-JUN-2015	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	701.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	542943	15-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	148.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	542943	15-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	112.48	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	557107	15-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	140.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	557107	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.52	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	557107	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	74.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	556165	15-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	556165	15-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	130.24	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	556165	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.12	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	557889	23-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,534.36	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	557889	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,089.12	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	585213	30-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	257.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	585213	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	589.04	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	585213	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	74.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	555500	16-JUN-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	555500	16-JUN-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	738.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	538304	17-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,746.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	555503	17-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	105.08	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	555503	17-JUN-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	594.96	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	556161	18-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	556161	18-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	93.24	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	556161	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	144.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	560583	22-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	560583	22-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	560583	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	305.60	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	574178	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	583.12	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	556155	24-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	556155	24-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	100.64	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	556155	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	608.16	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	574172	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	737.04	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	574175	25-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	216.08	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	574175	25-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.52	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	556150	26-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	509.12	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	585198	30-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	585198	30-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	115.44	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	585198	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	74.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	560370	29-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	560370	29-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	201.28	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	560370	29-JUN-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	824.16	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	560370	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	204.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	585226	30-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	148.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	585226	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	291.56	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	585226	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.48	Revenue
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	542533	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,267.56	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	542527	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,475.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	584112	29-JUN-2015	Central Services	Communications	107001	144051	Advertising / Publicity	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	523152	02-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	367.42	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	537562	17-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	270.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	555247	29-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	255.53	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	537592	17-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	-435.12	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON W	581186	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,996.09	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN DOONAN (INDEPENDANT SOCIAL WORKER)	586138	30-JUN-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	407.27	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FRAIN CONSULTING LTD	509730	01-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUSSELL BUILDING SERVICES	549448	10-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-35.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOHN RUSSELL BUILDING SERVICES	549448	10-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOHN W MADDISON - EDUCATION CONSULTANT	555180	12-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JORDAN PUBLISHING LTD	564855	18-JUN-2015	Central Services	Legal	120001	140014	Books, Publications and Media	433.00	Expense
Northumberland County Council	statistics.data.gov.uk	JO FROST (CONSULTANT)	514421	16-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	504287	03-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	987.90	Expense
Northumberland County Council	statistics.data.gov.uk	JRB ENTERPRISE LTD	499430	01-JUN-2015	Environmental and Regulatory Services	Animal Welfare	235200	140017	Consumable Materials	722.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUDITH ROYLANCE	572923	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.60	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	538373	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	538391	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	538394	04-JUN-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	JUST2EASY	486641	01-JUN-2015	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	14,300.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	534558	02-JUN-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	534565	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	534561	03-JUN-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	534555	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	J B SITE INVESTIGATIONS	545763	08-JUN-2015	Highways and Transport Services	Laboratory	202200	144025	Professional Services	1,647.20	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	572077	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,151.36	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	572078	23-JUN-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	572078	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	572079	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,016.48	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	514425	08-JUN-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	514425	08-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	820.95	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	514425	08-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	553096	11-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	378.24	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	533244	02-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	525367	03-JUN-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	525369	04-JUN-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	564856	19-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R ADAMS NEWCASTLE LTD	549385	10-JUN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	584133	29-JUN-2015	Central Services	Coroners	117001	144012	Post Mortems	289.05	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	554258	12-JUN-2015	Central Services	Coroners	117001	144012	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	529518	03-JUN-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	549703	11-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	522299	01-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	522293	01-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	535155	03-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	573104	24-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	586616	30-JUN-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	J SMITH & SONS	586618	30-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	546309	08-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	546310	08-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	15,289.36	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	560445	17-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,315.67	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	539648	05-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	252.20	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	537636	05-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	754.00	Revenue
Northumberland County Council	statistics.data.gov.uk	J & G SWANSON	585215	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,820.00	Revenue
Northumberland County Council	statistics.data.gov.uk	J SEAS MARINE SERVICES LIMITED	548539	26-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,075.00	Revenue
Northumberland County Council	statistics.data.gov.uk	J T PRIVATE HIRE	546777	08-JUN-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	KAREN STEYN QC	507993	11-JUN-2015	Children's and Education Services	Purchase Budgets	016010	166000	Other Contributions	4,735.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	572918	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	707.20	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	557392	15-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	557393	15-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	557393	15-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	557393	15-JUN-2015	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	8,873.86	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	557393	15-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	82.14	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	556176	15-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,872.28	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	556176	15-JUN-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	556177	15-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,358.52	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	555281	12-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	555281	12-JUN-2015	Adult Social Care	Older MH West - PWMHI	306414	167009	Day Care	357.50	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	545523	05-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,680.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	514544	17-JUN-2015	Central Services	Information and Applications - Management	127200	145007	Land Line Telephone Costs	1,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	525249	23-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	525251	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,650.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	525254	23-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,371.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	525247	23-JUN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	525245	23-JUN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	528766	24-JUN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	528721	24-JUN-2015	Central Services	Infrastructure - Management	127300	145001	Data Lines	5,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	528767	24-JUN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	528790	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,565.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	528784	24-JUN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,223.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	572147	23-JUN-2015	Adult Social Care	Older MH West - PWMHI	306414	167006	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	572147	23-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,239.28	Expense
Northumberland County Council	statistics.data.gov.uk	KELICOMP	543041	29-JUN-2015	Central Services	Facilities Management - Catering	128031	140002	Specialist Equipment for Service Provision	449.00	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	KELLY CONSTRUCTION	557122	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,493.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	575423	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,995.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	548434	09-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	KENMOR PSYCHOLOGICAL CONSULTANCY LTD	572258	23-JUN-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	749.84	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	521205	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	572295	24-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	261.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	514385	05-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	268.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	520658	03-JUN-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	521157	05-JUN-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	521160	05-JUN-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	521162	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,015.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	521163	16-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	645.82	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	520510	02-JUN-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	520578	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	520590	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	521165	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	520640	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,113.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	520646	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	520654	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,539.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	520656	02-JUN-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	KENSWAY	521167	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	524430	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	795.75	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	521175	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	686.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	572298	24-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	521199	02-JUN-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	572293	24-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	261.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	524380	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	601.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	524390	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	524391	02-JUN-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	524395	02-JUN-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	524398	04-JUN-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	524404	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	524428	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	533152	05-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	535219	03-JUN-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	961.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	560368	17-JUN-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	584159	29-JUN-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	557390	15-JUN-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	557390	15-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,885.48	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	557390	15-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	581126	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,788.67	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	572859	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,396.08	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	581128	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,322.95	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	572861	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,965.40	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	581127	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,528.43	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	572860	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,463.56	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	495550	04-JUN-2015	Central Services	Pest Control	232250	140017	Consumable Materials	2,005.70	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	581129	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,741.37	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	572862	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,263.60	Expense
Northumberland County Council	statistics.data.gov.uk	KIMMIE'S CHILDMINDING	572932	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	269.40	Expense
Northumberland County Council	statistics.data.gov.uk	KIM WATSON (CHILDMINDER)	581198	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	604.04	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	546161	08-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	546161	08-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	13,200.68	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	546161	08-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	289.60	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	565104	18-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-89.56	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	565104	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	985.14	Revenue
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	538107	04-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	522186	04-JUN-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	522196	02-JUN-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	522205	03-JUN-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	522191	08-JUN-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	522189	03-JUN-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	522194	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	522209	04-JUN-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	522207	02-JUN-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	522217	01-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	522213	03-JUN-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	522198	03-JUN-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	514432	02-JUN-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	522179	16-JUN-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	547195	09-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	501.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	522202	09-JUN-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	522214	04-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,988.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	522219	04-JUN-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	528717	01-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	546110	10-JUN-2015	Central Services	Printing Charges	127700	143002	Reprographics	836.68	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	546103	10-JUN-2015	Central Services	Printing Charges	127700	143002	Reprographics	559.65	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	546107	10-JUN-2015	Central Services	Printing Charges	127700	143002	Reprographics	430.46	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	546106	10-JUN-2015	Central Services	Printing Charges	127700	143002	Reprographics	689.85	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	546111	25-JUN-2015	Central Services	Printing Charges	127700	143002	Reprographics	52,078.08	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	556280	15-JUN-2015	Adult Social Care	Short Term Support Service - South - Blyth	300009	143000	Printing & Stationery	28.24	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	556280	15-JUN-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	25.72	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	556280	15-JUN-2015	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	1,424.24	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	556280	15-JUN-2015	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	101.72	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	556280	15-JUN-2015	Adult Social Care	Blyth	306604	143000	Printing & Stationery	605.64	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	556280	15-JUN-2015	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	434.55	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	556280	15-JUN-2015	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	44.14	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	556280	15-JUN-2015	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	15.53	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	556287	15-JUN-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	556287	15-JUN-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	556287	15-JUN-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	556287	15-JUN-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	556287	15-JUN-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	556287	15-JUN-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	556287	15-JUN-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	556287	15-JUN-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	556287	15-JUN-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	556287	15-JUN-2015	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	503799	01-JUN-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	546890	29-JUN-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	525319	04-JUN-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	525275	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	572230	25-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	572230	25-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	525289	04-JUN-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	525299	04-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	525310	01-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	514411	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,332.80	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	584900	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	131,595.01	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	LAFARGE TARMAC TRADING LIMITED	534855	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	333.52	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	534901	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	908.11	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	545845	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,235.54	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	534854	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,665.69	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	534852	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,482.27	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	534809	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,696.70	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	539812	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,523.63	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	534902	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,875.69	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	560713	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	663.03	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	560876	18-JUN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	832.83	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	560876	18-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	176.82	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	560876	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,158.13	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	545848	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	952.14	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	557877	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	413.04	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	554282	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,110.59	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	554276	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,370.46	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	560881	18-JUN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	56.69	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	560881	18-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	156.58	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	560881	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.18	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	560897	18-JUN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	190.32	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	560897	18-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	102.58	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	560897	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	403.59	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	560886	18-JUN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	241.61	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	560886	18-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	102.58	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	560886	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	407.64	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	554284	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,898.67	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	560793	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.88	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	559032	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,656.91	Revenue
Northumberland County Council	statistics.data.gov.uk	LAMB S	530451	01-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,466.60	Expense
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	571647	23-JUN-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	528708	03-JUN-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	LANGLEY TAXIS	528707	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	537538	15-JUN-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	568.50	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	553480	11-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,120.52	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	553480	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	373.48	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING IN LEISURE	529545	01-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	324.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	528658	23-JUN-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSERIES	581172	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.04	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSERIES	572919	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,120.36	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	576489	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	576490	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE DISABILITY	558553	16-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	6,651.99	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE DISABILITY	558554	16-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,956.44	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE DISABILITY	562355	18-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,956.44	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE DISABILITY	578248	25-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE DISABILITY	578248	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE DISABILITY	578249	25-JUN-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 DISABILITY	558551	16-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,956.44	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE DISABILITY	558552	16-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,956.43	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	548397	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,439.12	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	548968	10-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	572154	23-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	572156	23-JUN-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	578225	25-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	584524	29-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,857.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	578226	25-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	578226	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	578227	25-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LETS GET GROWING	510904	12-JUN-2015	Highways and Transport Services	Concessionary Travel	204140	165000	Grants to Voluntary Bodies	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETS GET GROWING	539797	18-JUN-2015	Highways and Transport Services	Concessionary Travel	204140	165000	Grants to Voluntary Bodies	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	533433	02-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,027.02	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	533433	02-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,253.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	539606	05-JUN-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	539606	05-JUN-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	539602	05-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,476.26	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	539600	05-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	20,142.08	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	LIFEWAYS COMMUNITY CARE LTD	539614	05-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,118.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	539611	05-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	11,600.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	539608	05-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,216.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	539608	05-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.68	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	571722	23-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,562.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	571722	23-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,946.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	571717	23-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,808.39	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	571713	23-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,744.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	571720	23-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	543719	05-JUN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSEY BROWN	581173	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,946.27	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSEY BROWN	572920	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	672.64	Expense
Northumberland County Council	statistics.data.gov.uk	LINES N' SIGNS	575453	24-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	535013	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	546621	08-JUN-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 SERVICE USER GROUP	534636	02-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	581174	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	594.02	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	572921	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	725.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	581132	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	21,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	572865	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,084.40	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	581131	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	13,841.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	572864	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,867.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	581130	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	11,367.08	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	572863	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,517.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	581133	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,375.27	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	572866	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,387.12	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE JEWELS	572935	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.60	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	581135	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,005.74	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	572867	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,708.84	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	548494	09-JUN-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 STARS CHILDMINDER	581175	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,343.04	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	581136	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	572868	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,447.36	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING STREETS	533901	15-JUN-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	629.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	537555	22-JUN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	575.76	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	586275	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	311.04	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	586276	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	569.52	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	534884	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	296.68	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	586334	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	296.64	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	586260	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	377.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	586262	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	538.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS REGISTER EMEA SHARED SERVICE CENTRE	510595	04-JUN-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	585003	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	394.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	585000	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	506955	11-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,713.24	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL REGISTRATION SERVICES ASSOCIATION	525522	18-JUN-2015	Central Services	Registrars	116001	148003	Service Subscriptions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPBILL COMMUNITY	536970	03-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,392.48	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPBILL COMMUNITY	587076	30-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,392.48	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	572869	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	557841	16-JUN-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	LS CARE LTD	545536	05-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	298.15	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	545537	05-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,936.27	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	545538	05-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,625.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	555921	12-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	416.31	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	555922	12-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,802.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	555923	12-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	572073	23-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	416.31	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	572074	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,802.50	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	LS CARE LTD	572075	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	576477	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	576478	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,802.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	576479	25-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	391.86	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKER AND BAMBURGH WILLOW WEAVERS	534639	02-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	581137	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	572870	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,939.96	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	572871	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	363.12	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH COMMUNITY TRUST	534139	02-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	279.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH COMMUNITY TRUST	534138	02-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	574179	24-JUN-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	574179	24-JUN-2015	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-454.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	574179	24-JUN-2015	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-570.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	534886	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	534838	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	505.94	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	534936	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	324.16	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	586344	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	836.12	Expense
Northumberland County Council	statistics.data.gov.uk	LYNNE CAIRNS (CHILDMINDER)	581195	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.04	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	549781	11-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	549781	11-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-842.80	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	549781	11-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	584944	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,328.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	537850	04-JUN-2015	Fire and Rescue Services	Wildfire	029172	101100	Staff Training & Development	7,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	554124	12-JUN-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	554120	12-JUN-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	554110	12-JUN-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	554108	12-JUN-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	528716	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	603.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	534618	02-JUN-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	534609	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	645.12	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	534597	17-JUN-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	534633	02-JUN-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	555172	12-JUN-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	534600	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,384.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	534637	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,160.70	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	534607	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	555171	12-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,077.75	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	534602	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MADDISON EDUCATION CONSULTANCY LTD	542689	23-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAINWARING BROTHERS	584175	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,861.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	528698	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARGARET ROWLAND - CHILDMINDER	572939	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	534974	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	1,046.83	Expense
Northumberland County Council	statistics.data.gov.uk	MARK BREALY (COMMUNICATION)	534958	02-JUN-2015	Central Services	Communications	107001	144030	Hired Services	688.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	524291	15-JUN-2015	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	259.61	Expense
Northumberland County Council	statistics.data.gov.uk	MARS DRINKS UK LIMITED	558155	16-JUN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources (Not ICT equipment)	313.71	Expense
Northumberland County Council	statistics.data.gov.uk	MARWICK J	549070	16-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASON ADVISORY LTD	525371	09-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,950.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MASON ADVISORY LTD	538177	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,950.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	586622	30-JUN-2015	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATTHEW WALMSLEY (PAINTING AND DECORATIONG SERVICE)	557537	17-JUN-2015	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	534703	03-JUN-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	534703	03-JUN-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	534705	03-JUN-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	534705	03-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	320084	Client Contributions	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAYA MORGAN - CHILDMINDER	581177	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.04	Expense
Northumberland County Council	statistics.data.gov.uk	MAYA MORGAN - CHILDMINDER	572922	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.60	Expense
Northumberland County Council	statistics.data.gov.uk	MBL SEMINARS LIMITED	549071	10-JUN-2015	Central Services	Legal	120001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	581138	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,980.22	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	572872	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,559.76	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOW WELL CONNECTED	560912	29-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	530334	01-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEDICAL GAS SERVICES	499573	04-JUN-2015	Adult Social Care	Haltwhistle	300157	110003	Repair and Maintenance	7,542.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MEDTREE	574078	24-JUN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	5.95	Expense
Northumberland County Council	statistics.data.gov.uk	MEDTREE	574078	24-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,197.50	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	549231	10-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	549231	10-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	543004	05-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	312.01	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	543006	05-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	276.45	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	560443	17-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	17,032.02	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560437	17-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,132.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	562292	18-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,094.41	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	562293	18-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,796.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560438	17-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560440	17-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	700.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	548975	10-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,957.50	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	572180	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,614.22	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	549275	10-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	549276	10-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,340.33	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	578230	25-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,173.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	572181	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	12,694.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560413	17-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560441	17-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,010.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560414	17-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560415	17-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,826.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560416	17-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560417	17-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,909.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560418	17-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560419	17-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560420	17-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560421	17-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,192.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560422	17-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560423	17-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560424	17-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	578231	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560426	17-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	10,070.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560427	17-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560428	17-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,526.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560429	17-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,832.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	572182	23-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	578232	25-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,520.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560430	17-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	831.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560431	17-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,620.70	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560432	17-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,388.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560433	17-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,388.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560434	17-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,620.70	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560435	17-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,388.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	560436	17-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,388.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	545530	05-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	558956	16-JUN-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	558957	16-JUN-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	558958	16-JUN-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	558959	16-JUN-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	558960	16-JUN-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	558961	16-JUN-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	558962	16-JUN-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	558963	16-JUN-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	558964	16-JUN-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	558965	16-JUN-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	558966	16-JUN-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	558967	16-JUN-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	558968	16-JUN-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	558969	16-JUN-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	558970	16-JUN-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	558971	16-JUN-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	558972	16-JUN-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	558973	16-JUN-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	546235	08-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	598.69	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	537354	03-JUN-2015	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	537353	03-JUN-2015	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	1,556.00	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	METRIC GROUP LTD	539601	29-JUN-2015	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	539605	29-JUN-2015	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	1,556.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL GRAY SIGNS	573078	24-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	511146	04-JUN-2015	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBOROUGH CAMHS PRIORY	534132	11-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,137.50	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBOROUGH CAMHS PRIORY	534136	02-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE ROGERSON	576497	25-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	495.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MILES MACADAM LTD	572302	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	134,701.67	Revenue
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	546275	08-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,992.86	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	546528	08-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	487149	02-JUN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,598.60	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	494194	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	382.06	Revenue
Northumberland County Council	statistics.data.gov.uk	MISCO	494195	04-JUN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	511.68	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	499859	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	311.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MISCO	506648	10-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,246.12	Revenue
Northumberland County Council	statistics.data.gov.uk	MISCO	509513	15-JUN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	510937	15-JUN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	145004	ICT Learning Resources	999.18	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	510937	15-JUN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	145004	ICT Learning Resources	1,665.30	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	513434	16-JUN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	854.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	525318	23-JUN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,076.24	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	528934	24-JUN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	898.49	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	530355	25-JUN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	11,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	539689	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,873.40	Revenue
Northumberland County Council	statistics.data.gov.uk	MISS NATALIA LEVINE	497913	03-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS NATALIA LEVINE	542710	15-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	575592	24-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	565063	18-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MODESHIFT	510551	09-JUN-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	151000	Other Supplies and Services Expenditure	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	560652	18-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	539622	05-JUN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	533515	02-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	818.40	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	557388	15-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,436.85	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	557388	15-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,873.70	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	557388	15-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,436.85	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	557388	15-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,907.98	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH II LTD	554262	12-JUN-2015	Central Services	Markets - Morpeth	221120	166000	Other Contributions	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH II LTD	554261	12-JUN-2015	Central Services	Markets - Morpeth	221120	166000	Other Contributions	13,138.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	538310	04-JUN-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	538311	04-JUN-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	337.32	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	554150	12-JUN-2015	Central Services	Registrars	116001	113000	Rents and Leases	1,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	585063	30-JUN-2015	Central Services	Registrars	116001	113000	Rents and Leases	3,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	560653	26-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	560651	26-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORTON COTTAGE RESIDENTIAL HOME LTD	548435	09-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	573042	24-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	803.74	Expense
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	572874	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,493.26	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	572105	23-JUN-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	572105	23-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	975.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	534261	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	534263	03-JUN-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	583106	26-JUN-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	542682	04-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	542682	04-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	85.50	Expense
Northumberland County Council	statistics.data.gov.uk	MRS LOUISE HALEY - CHILDMINDER	581188	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	833.07	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	585152	30-JUN-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	747.51	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	524305	03-JUN-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	524317	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	548665	09-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,013.74	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	560686	17-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	560691	17-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	560684	17-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	535233	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES ROBSON BROWN	514402	02-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,731.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	545758	08-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	545744	08-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	545753	08-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,950.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	575589	24-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	575582	24-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	548448	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,261.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	548448	09-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,202.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	548448	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	548449	09-JUN-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	548491	09-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	548492	09-JUN-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	548492	09-JUN-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	548493	09-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	572101	23-JUN-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	572101	23-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	564892	18-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	546157	08-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,828.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	546157	08-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	539827	04-JUN-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	528700	03-JUN-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 LEE	528702	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	546130	08-JUN-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	546128	08-JUN-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	546132	08-JUN-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	586489	30-JUN-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	534438	02-JUN-2015	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	1,232.55	Expense
Northumberland County Council	statistics.data.gov.uk	MR RONALD BAKER	534642	03-JUN-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	530388	03-JUN-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	MR R J MURDY	530391	03-JUN-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 TIMOTHY SPAIN	575590	24-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	575586	24-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	575587	24-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	504063	01-JUN-2015	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	558550	30-JUN-2015	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	572160	23-JUN-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	528703	01-JUN-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	528704	03-JUN-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	528705	03-JUN-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	528706	03-JUN-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 AMANDA ARCHER	510353	08-JUN-2015	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MS AMANDA ARCHER	510359	08-JUN-2015	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	899.10	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	549654	11-JUN-2015	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	549654	11-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	655.04	Revenue
Northumberland County Council	statistics.data.gov.uk	MS KATE FULLER - CHILDMINDER	581171	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,322.45	Expense
Northumberland County Council	statistics.data.gov.uk	MS KATE FULLER - CHILDMINDER	572917	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,976.80	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	578107	29-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	578109	25-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	571320	22-JUN-2015	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	578105	25-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	538395	25-JUN-2015	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	MUCKLE LLP	560958	18-JUN-2015	Central Services	Human Resources	110001	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	545524	05-JUN-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	545524	05-JUN-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	545524	05-JUN-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 AND DJ BROWN	553166	11-JUN-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	553166	11-JUN-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	553166	11-JUN-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 A SUPPLIES GROUP	509733	01-JUN-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	142000	Clothing / Uniform	355.20	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	492306	02-JUN-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	537.30	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	534457	25-JUN-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	1,274.40	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	534456	25-JUN-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	1,961.44	Expense
Northumberland County Council	statistics.data.gov.uk	M&M RESIDENTIAL LETTINGS LIMITED	573219	24-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	368.33	Revenue
Northumberland County Council	statistics.data.gov.uk	M. J. SNAITH	539757	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	619.27	Revenue
Northumberland County Council	statistics.data.gov.uk	M. J. SNAITH	539755	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,151.81	Revenue
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	537929	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NAREC DISTRIBUTED ENERGY	542863	05-JUN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	4,365.76	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	534893	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	266.68	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	534897	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	294.63	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	534845	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	270.02	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	534946	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	376.22	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	586336	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	494.18	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	539599	05-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	549153	11-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	560639	18-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	562255	18-JUN-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 ABILITY LTD	584805	29-JUN-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	584806	29-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	584807	29-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	550106	11-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	477.36	Revenue
Northumberland County Council	statistics.data.gov.uk	NCFE	585151	30-JUN-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	539834	29-JUN-2015	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	1,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	539834	29-JUN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144005	Exam Fees	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	539834	29-JUN-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	539834	29-JUN-2015	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144005	Exam Fees	169.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	539834	29-JUN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	539834	29-JUN-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	39.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	543003	05-JUN-2015	Central Services	Legal	120001	144051	Advertising / Publicity	1,035.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	548588	09-JUN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	530289	01-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-376.94	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	530289	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,146.37	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	549474	10-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-323.31	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	549474	10-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,556.36	Revenue
Northumberland County Council	statistics.data.gov.uk	NELSON TRAINING	522495	18-JUN-2015	Planning Services	Development Services - Admin	240000	101100	Staff Training & Development	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST FINANCE LTD	534596	02-JUN-2015	Adult Social Care	Foundry House Admin	306618	144052	Postage & Carriage	273.91	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	507996	04-JUN-2015	Children's and Education Services	SORTED	011060	140014	Books, Publications and Media	373.95	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	535189	03-JUN-2015	Adult Social Care	Blyth	306604	144052	Postage & Carriage	372.79	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	555266	12-JUN-2015	Central Services	County Hall Post Room	255410	140000	Equipment	339.98	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	550136	18-JUN-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	550136	18-JUN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	261.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	550136	18-JUN-2015	Public Health	Public Health Service	035000	144025	Professional Services	4,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	550136	18-JUN-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	550136	18-JUN-2015	Central Services	Finance Strategic	124001	144025	Professional Services	8,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	550136	18-JUN-2015	Central Services	Financial Management	124050	144025	Professional Services	71,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	550136	18-JUN-2015	Central Services	Procurement	125040	144025	Professional Services	4,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	550136	18-JUN-2015	Central Services	Commercial and Property Services	128013	144025	Professional Services	8,071.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	550136	18-JUN-2015	Central Services	Internal Audit	129001	144025	Professional Services	8,212.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	550136	18-JUN-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320082	Other Sundry Income	13,257.86	Revenue
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	550136	18-JUN-2015	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	14,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	550136	18-JUN-2015	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	1,959.76	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	550136	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	550136	18-JUN-2015	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	2,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	562256	22-JUN-2015	Children's and Education Services	Family Placement Service	017012	144025	Professional Services	11,434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	562256	22-JUN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	1,931.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	562256	22-JUN-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144025	Professional Services	8,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	562256	22-JUN-2015	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	6,153.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	562256	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	504233	04-JUN-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,131.26	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	518371	11-JUN-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,010.63	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	525363	18-JUN-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	962.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	571736	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	785.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	571733	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,211.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	572203	23-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	759.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	572204	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	546775	08-JUN-2015	Public Health	Public Health Service	035000	113001	Casual hire of facilities	108.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	546775	08-JUN-2015	Public Health	Public Health Service	035000	140000	Equipment	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	546775	08-JUN-2015	Public Health	Public Health Service	035000	141002	Catering Services	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	546782	09-JUN-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 BY THE SEA MARITIME CENTRE LIMITED	584166	29-JUN-2015	Children's and Education Services	Youth Justice	011055	113001	Casual hire of facilities	317.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	548601	09-JUN-2015	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	1,562.50	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	NEWCASTLE CITY COUNCIL	568566	22-JUN-2015	Central Services	Transactions Management	125010	143000	Printing & Stationery	19,319.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	571568	29-JUN-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	549.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLANDMEDIA LTD	522690	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,594.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	548433	09-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,158.89	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	549779	11-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	23,507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	549779	11-JUN-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	549780	11-JUN-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	549780	11-JUN-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	549780	11-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	547254	09-JUN-2015	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	539688	04-JUN-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	539680	04-JUN-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	539696	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	766.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	539702	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS TIMBER PRODUCTS	587129	30-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	320082	Other Sundry Income	375.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	586268	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	2,517.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	534888	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	324.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	534889	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,185.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	534840	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	258.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	534841	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,083.03	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	534938	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	602.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	534939	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	761.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	586345	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	457.58	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	586351	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	785.41	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	586233	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	586234	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	638.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	553708	12-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	456.98	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	572080	23-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,054.94	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	572081	23-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,782.64	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	572082	23-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,782.64	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	558625	16-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,193.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	558627	16-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	558628	16-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,472.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	558629	16-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,680.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	558630	16-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,051.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	558630	16-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	558631	16-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	558632	16-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	558633	16-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	558634	16-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	585.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW SKILLS CONSULTING LTD	553588	11-JUN-2015	Central Services	Northumberland Business Support	105020	144025	Professional Services	3,597.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEXSTOR LIMITED	492221	03-JUN-2015	Central Services	Infrastructure - Management	127300	145001	Data Lines	2,873.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	546786	09-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,471.02	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	574158	29-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,471.02	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	548562	17-JUN-2015	Public Health	Smoking Cessation Drugs	035113	144034	Commissioned Services	22,089.08	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	548562	17-JUN-2015	Public Health	Drugs for Contraceptive Costs	035166	144034	Commissioned Services	10,750.36	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	548567	17-JUN-2015	Public Health	Smoking Cessation Drugs	035113	144034	Commissioned Services	26,877.55	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	548567	17-JUN-2015	Public Health	Drugs for Contraceptive Costs	035166	144034	Commissioned Services	12,096.22	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	553073	11-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TTC Stall Holder Sales	454.32	Revenue
Northumberland County Council	statistics.data.gov.uk	NICK BELL	562226	18-JUN-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	2,920.77	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	537019	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,002.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	537021	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,469.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	537024	03-JUN-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	537037	03-JUN-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	NIGHTINGALE COACHES	537039	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,460.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	537040	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,997.25	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	537067	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,380.65	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	537069	03-JUN-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	NIGHTINGALE COACHES	537071	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,406.10	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	537174	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,643.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	535149	03-JUN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	575560	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	627.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	575388	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	627.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	581029	25-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.20	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	581027	25-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	839.80	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	576113	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	684.00	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	NIXON HIRE	535146	03-JUN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	575563	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,185.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	581101	25-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	347.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	583922	29-JUN-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	581216	25-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	279.40	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	581223	25-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	972.40	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	576115	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	792.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	509777	15-JUN-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	533111	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	544.20	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	533109	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	656.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	520630	18-JUN-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	450.52	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	575688	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	536157	18-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	575738	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	819.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	575743	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.20	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	575706	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	693.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	575716	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	693.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	536158	18-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	575732	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	534252	02-JUN-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	268.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	536159	18-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	536160	18-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	536161	18-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	534249	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	575737	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	936.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	575740	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	625.80	Revenue
Northumberland County Council	statistics.data.gov.uk	NK CABS	534410	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	548586	09-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.24	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN CONSTRUCTION SOLUTIONS LTD	571365	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,619.29	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN EDUCATION ASSOCIATES LIMITED	533192	01-JUN-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	573211	24-JUN-2015	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	429.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	538001	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	648.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	538002	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,465.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	537998	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	507.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	538003	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	832.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	538004	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	974.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	537999	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	873.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	538000	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	422.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	572583	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	603.93	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	572591	30-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,202.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	572593	30-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,063.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	572596	30-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,271.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	542545	10-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,737.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	584328	29-JUN-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	424.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	547290	09-JUN-2015	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	572324	25-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	516134	11-JUN-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500030	Custody Fees	7,760.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	542718	05-JUN-2015	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,301.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	542848	24-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	279.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	542850	22-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	542851	24-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	542852	24-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	542853	24-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	542855	24-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	542856	24-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	542857	24-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	542858	24-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGENE LIMITED	547184	25-JUN-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	584528	29-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,112.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	548407	09-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,195.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	548407	09-JUN-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	548407	09-JUN-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	548407	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,944.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	548407	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	548408	09-JUN-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	548408	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,957.16	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	548408	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,965.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	548408	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,960.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	548409	09-JUN-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	548409	09-JUN-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	548409	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,132.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	548409	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	548410	09-JUN-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	548410	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,727.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	548410	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	548411	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	414.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	548412	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,141.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	538099	04-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	564636	18-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	15,358.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	571789	23-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	564650	18-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	11,128.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	564667	18-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	12,230.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	581630	26-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	89,673.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	581631	26-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	64,014.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	581632	26-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	69,304.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	554300	12-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	15,363.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	586130	30-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	114001	Council Tax	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	586133	30-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	114001	Council Tax	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	571413	22-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	545697	29-JUN-2015	Highways and Transport Services	Rothbury	200850	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	571745	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	571743	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	571740	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	538073	29-JUN-2015	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	534899	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	392.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	534849	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	429.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	556274	15-JUN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	72,329.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	556274	15-JUN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	30,641.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	556274	15-JUN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	54,244.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	530348	01-JUN-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	530348	01-JUN-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	560769	18-JUN-2015	Children's and Education Services	Family Recovery Programme	016038	144034	Commissioned Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	583136	26-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,350.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	583137	26-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	30,258.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	583137	26-JUN-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	556277	15-JUN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	-4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN ROADS LTD	565291	19-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,447.02	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	539308	04-JUN-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	456.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	575103	24-JUN-2015	Central Services	Small Holdings	128002	115000	Water charges	467.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	546867	09-JUN-2015	Adult Social Care	Bedlington Day Centre	300100	115000	Water charges	1,052.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	539294	04-JUN-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	802.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	575268	24-JUN-2015	Cultural and Related Services	Storey Park Community Centre Morpeth - Running	294904	115000	Water charges	295.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Costs					
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	575330	24-JUN-2015	Cultural and Related Services	Morpeth Common - Running Costs	294913	115000	Water charges	396.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	575265	24-JUN-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	2,242.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	572267	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	715.62	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	545699	08-JUN-2015	Central Services	Surplus Properties	128004	320081	Fees and Charges - General	265.85	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	545701	08-JUN-2015	Central Services	Surplus Properties	128004	320081	Fees and Charges - General	531.70	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	560362	17-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	749.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	560366	17-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	749.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	576318	25-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	553136	11-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	546215	08-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	533.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	549413	10-JUN-2015	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	23,841.22	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	576420	25-JUN-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	511460	01-JUN-2015	Central Services	Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	514538	01-JUN-2015	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	42,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	525339	01-JUN-2015	Children's and Education Services	SORTED	011060	144034	Commissioned Services	7,856.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	509200	01-JUN-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	2,205.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	509200	01-JUN-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	135000	Travel Allowances - Staff	183.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	538389	05-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,420.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	509151	01-JUN-2015	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	509155	01-JUN-2015	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	511113	01-JUN-2015	Central Services	Coroners	117001	144012	Post Mortems	1,258.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	509071	01-JUN-2015	Central Services	Coroners	117001	144012	Post Mortems	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510645	02-JUN-2015	Public Health	CBU	035011	144034	Commissioned Services	114,383.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510645	02-JUN-2015	Public Health	CBU	035011	144034	Commissioned Services	33,164.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510645	02-JUN-2015	Public Health	CBU	035011	144034	Commissioned Services	134,999.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510645	02-JUN-2015	Public Health	CBU	035011	144034	Commissioned Services	98,618.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510645	02-JUN-2015	Public Health	CBU	035011	144034	Commissioned Services	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510645	02-JUN-2015	Public Health	Dietetics	035021	144034	Commissioned Services	884.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510645	02-JUN-2015	Public Health	Dietetics	035021	144034	Commissioned Services	9,666.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510645	02-JUN-2015	Public Health	Dietetics	035021	144034	Commissioned Services	6,833.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510645	02-JUN-2015	Public Health	Community Dentistry	035031	144034	Commissioned Services	6,249.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510645	02-JUN-2015	Public Health	Maternity Services	035041	144034	Commissioned Services	5,416.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	530404	10-JUN-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	530401	10-JUN-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	525344	10-JUN-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	525345	10-JUN-2015	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	572584	23-JUN-2015	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	45,041.32	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	572586	23-JUN-2015	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	72,633.01	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	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	542706	15-JUN-2015	Adult Social Care	Dene Park Office Accommodation	300280	130008	Other Transport Costs	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	584134	29-JUN-2015	Central Services	Coroners	117001	144022	Medical Fees	2,051.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	581624	26-JUN-2015	Central Services	Coroners	117001	144022	Medical Fees	1,624.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	530448	16-JUN-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100000	Salaries	9.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	530450	16-JUN-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100000	Salaries	25.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	530446	16-JUN-2015	Central Services	Finance Strategic	124001	100000	Salaries	-115.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	534634	02-JUN-2015	Children's and Education Services	Coanwood	017017	100000	Salaries	17.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	534632	02-JUN-2015	Fire and Rescue Services	Fire Control	030201	100000	Salaries	70.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	534628	02-JUN-2015	Housing Services	Benefits Assessment	126052	100000	Salaries	-428.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	534623	02-JUN-2015	Central Services	Employee Services	125011	100000	Salaries	-294.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	534621	02-JUN-2015	Fire and Rescue Services	Learning and Development and HR	030205	100000	Salaries	63.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	534619	02-JUN-2015	Planning Services	Director of Planning, Economy and Housing	123000	100000	Salaries	418.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	557767	29-JUN-2015	Central Services	Coroners	117001	144012	Post Mortems	677.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	560641	18-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	5,687.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	584579	29-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	11,321.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	538020	29-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	181004	Personal Needs	19,938.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	546910	29-JUN-2015	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	1,547.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	555547	29-JUN-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	100600	Temporary / Agency Staff	183.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	555547	29-JUN-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	135000	Travel Allowances - Staff	2,205.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	568115	30-JUN-2015	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	557771	30-JUN-2015	Central Services	Coroners	117001	144012	Post Mortems	774.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	572498	29-JUN-2015	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,480,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	560567	17-JUN-2015	Central Services	Procurement	125040	100000	Salaries	59.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	560571	17-JUN-2015	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	560577	17-JUN-2015	Central Services	Democratic Services/Scrutiny	119001	100000	Salaries	-21.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	572166	23-JUN-2015	Children's and Education Services	Thorndale	017019	100000	Salaries	-11.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	587032	30-JUN-2015	Central Services	Accounts Payable	125031	100000	Salaries	-342.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	587036	30-JUN-2015	Fire and Rescue Services	West Hartford Fire Station	029164	100000	Salaries	188.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	587039	30-JUN-2015	Central Services	Hepscott Park Running Costs (6260)	295070	100000	Salaries	-3.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	587041	30-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100000	Salaries	-343.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	587043	30-JUN-2015	Central Services	Employee Services	125011	100000	Salaries	11.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	546646	30-JUN-2015	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	165000	Grants to Voluntary Bodies	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	539709	04-JUN-2015	Public Health	North Country Leisure	035103	144034	Commissioned Services	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	537847	04-JUN-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	481409	01-JUN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	537835	29-JUN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	560481	29-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	546832	29-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	546832	29-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	560475	29-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	3,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	546827	29-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	546827	29-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	546840	29-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	546840	29-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	546847	29-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	546847	29-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	546856	29-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	546856	29-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	546851	29-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	144038	Alternative Provision for Students	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	546851	29-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	538176	29-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	538176	29-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	525379	08-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	660.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	523169	09-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	300.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	546937	25-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,549.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	539693	24-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	440.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	457728	22-JUN-2015	BELOW LINE	Precepts	130020	151012	Other Precepts	5,900,879.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST ENTERPRISE AGENCY	576396	25-JUN-2015	Highways and Transport Services	Rural Growth Network - Non ERDF	202410	166000	Other Contributions	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	522279	03-JUN-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 EQUALITY AND DIVERSITY (NEED) LIMITED	522315	03-JUN-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	522276	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	522319	09-JUN-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	522317	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	332.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	522324	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,183.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	522321	02-JUN-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	566546	19-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	522335	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	522328	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	522331	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	499552	04-JUN-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	494157	03-JUN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	298.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	494162	03-JUN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	333.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	494155	03-JUN-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	395.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	508665	10-JUN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	417.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	508664	10-JUN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	317.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	508688	10-JUN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	298.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	508684	10-JUN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	834.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	508686	10-JUN-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	395.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	508661	10-JUN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	263.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	519203	17-JUN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	516.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	519199	17-JUN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	589.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	519273	17-JUN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	794.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	519269	17-JUN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	610.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	519268	17-JUN-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	536.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	519266	17-JUN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	715.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	519201	17-JUN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	281.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	530305	24-JUN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	536.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	530367	24-JUN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	635.90	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	530343	24-JUN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	523.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	530376	24-JUN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	278.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	530356	24-JUN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	258.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	530308	24-JUN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	523.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	530302	24-JUN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	437.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	530307	24-JUN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	263.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	539234	04-JUN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	361.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	564857	18-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	254,666.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	584919	30-JUN-2015	Central Services	Coroners	117001	113000	Rents and Leases	526.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	581139	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,979.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	572852	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	906.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	572875	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,669.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	572876	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,124.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	572877	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,127.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	572878	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,118.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	550139	11-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	492.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	557616	16-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	556272	15-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	556272	15-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	557391	15-JUN-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	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	557391	15-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,243.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	557391	15-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	557391	15-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	557391	15-JUN-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	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	557391	15-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,097.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	557391	15-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	538397	04-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	341.42	Revenue
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575242	29-JUN-2015	Housing Services	Housing Special	501075	111001	Electricity	620.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575245	24-JUN-2015	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,241.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575289	24-JUN-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	419.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575246	29-JUN-2015	Housing Services	Housing Special	501075	111001	Electricity	671.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575252	24-JUN-2015	Housing Services	Housing Special	501075	111001	Electricity	503.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575324	29-JUN-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,687.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575241	29-JUN-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	111001	Electricity	409.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575263	24-JUN-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	3,484.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575240	24-JUN-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	2,091.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575238	24-JUN-2015	Housing Services	GRT Operational	246140	111001	Electricity	2,414.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575273	24-JUN-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	1,340.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575237	29-JUN-2015	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	456.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575275	24-JUN-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,262.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575214	24-JUN-2015	Central Services	Hepscoth Park Running Costs (6260)	295070	111001	Electricity	1,049.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575216	29-JUN-2015	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	15,543.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575223	29-JUN-2015	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,509.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575105	29-JUN-2015	Children's and Education Services	Netherton Admin	017004	111001	Electricity	5,666.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575106	29-JUN-2015	Children's and Education Services	Youth Justice	011055	111001	Electricity	584.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575108	24-JUN-2015	Children's and Education Services	Amble Childrens Centre	009301	111001	Electricity	434.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575120	29-JUN-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	111001	Electricity	376.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575122	29-JUN-2015	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,242.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575123	29-JUN-2015	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	886.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575356	24-JUN-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	282.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575125	24-JUN-2015	Adult Social Care	Bedlington Day Centre	300100	111001	Electricity	535.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575126	29-JUN-2015	Central Services	CPS IFM Energy Management	128024	111001	Electricity	609.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575130	24-JUN-2015	Adult Social Care	Lyndon Office Accommodation	300281	111001	Electricity	304.85	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575136	29-JUN-2015	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	562.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575137	29-JUN-2015	Central Services	CPS IFM Energy Management	128024	111001	Electricity	573.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575138	24-JUN-2015	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	414.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575140	24-JUN-2015	Children's and Education Services	LIST - South East Team	014123	111001	Electricity	770.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575144	29-JUN-2015	Adult Social Care	Blyth	306604	111001	Electricity	265.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575145	24-JUN-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	111001	Electricity	1,042.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575148	24-JUN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111001	Electricity	362.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575152	29-JUN-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	323.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575154	29-JUN-2015	Central Services	CPS IFM Energy Management	128024	111001	Electricity	431.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575156	24-JUN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111001	Electricity	357.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575164	29-JUN-2015	Children's and Education Services	Administration - Ashington DO	016501	111001	Electricity	510.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575205	24-JUN-2015	Environmental and Regulatory Services	Management	231550	111001	Electricity	1,011.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575230	29-JUN-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	111001	Electricity	1,023.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575306	24-JUN-2015	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	260.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575303	29-JUN-2015	Central Services	CPS IFM Energy Management	128024	111001	Electricity	531.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575331	24-JUN-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,291.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575350	24-JUN-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	480.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575355	24-JUN-2015	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	644.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575338	29-JUN-2015	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	392.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575337	29-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	888.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575344	29-JUN-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	472.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575346	24-JUN-2015	Housing Services	Housing Special	501075	111001	Electricity	446.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575375	29-JUN-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	410.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575345	29-JUN-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	281.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575358	29-JUN-2015	Children's and Education Services	Residential Homes Admin	017005	111001	Electricity	392.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575380	24-JUN-2015	Central Services	Cemetery Services South East	219200	111001	Electricity	652.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575384	24-JUN-2015	Housing Services	GRT Operational	246140	111001	Electricity	577.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575272	29-JUN-2015	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	336.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575270	24-JUN-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	714.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575300	24-JUN-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	325.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575301	29-JUN-2015	Central Services	Hadrian House Hexham - Running Costs	294938	111001	Electricity	802.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575327	29-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	926.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	575325	24-JUN-2015	Highways and Transport Services	Parking Operational	207400	111001	Electricity	486.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	572629	23-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	419.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	530137	01-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	336.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	530235	01-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	171,052.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	542579	04-JUN-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	542574	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-10,702.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	539155	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,385.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	539145	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,465.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	539153	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,847.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	539150	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,465.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	539152	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,847.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	539148	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,847.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	539135	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,465.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	539130	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,847.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	539121	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,465.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	539154	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,847.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	539142	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,847.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	539140	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	10,700.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	539157	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,847.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	539577	04-JUN-2015	Adult Social Care	Blyth	306604	111001	Electricity	516.23	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	560952	18-JUN-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	549645	11-JUN-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	545850	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	170.63	Revenue
Northumberland County Council	statistics.data.gov.uk	N B CLARK	545850	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	219.37	Revenue
Northumberland County Council	statistics.data.gov.uk	N B CLARK	545852	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	170.63	Revenue
Northumberland County Council	statistics.data.gov.uk	N B CLARK	545852	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	219.37	Revenue
Northumberland County Council	statistics.data.gov.uk	N B CLARK	545860	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.25	Revenue
Northumberland County Council	statistics.data.gov.uk	N B CLARK	545860	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	438.75	Revenue
Northumberland County Council	statistics.data.gov.uk	N B CLARK	555943	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	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	N B CLARK	545853	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	227.50	Revenue
Northumberland County Council	statistics.data.gov.uk	N B CLARK	545853	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.50	Revenue
Northumberland County Council	statistics.data.gov.uk	N B CLARK	586533	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,137.34	Revenue
Northumberland County Council	statistics.data.gov.uk	N D BROWN LTD	557163	29-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	566679	19-JUN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	542719	29-JUN-2015	Central Services	Business Rates	126031	143000	Printing & Stationery	242.77	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	542719	29-JUN-2015	Central Services	Council Tax	126032	143000	Printing & Stationery	485.52	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	542719	29-JUN-2015	Central Services	Recovery	126033	143000	Printing & Stationery	485.52	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	542719	29-JUN-2015	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	1,213.81	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	539816	17-JUN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	336.60	Expense
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	553583	12-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	546575	09-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	294.58	Revenue
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	505379	04-JUN-2015	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	670.69	Expense
Northumberland County Council	statistics.data.gov.uk	ONE AWARDS	548872	10-JUN-2015	Children's and Education Services	Tyne Valley Core Costs	009452	144002	Educational Learning Resources (Not ICT equipment)	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	546967	11-JUN-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	374.88	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	546966	18-JUN-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	356.38	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	499307	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,083.36	Revenue
Northumberland County Council	statistics.data.gov.uk	OPUS BUILDING SERVICES LTD	472804	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	572879	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,112.96	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	584114	29-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	286.35	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	555912	12-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	OSBIT POWER LTD	558926	17-JUN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	23,858.00	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	575620	29-JUN-2015	Central Services	Wellington House	128052	110000	Building Maintenance - Structural - Planned	524.98	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	575629	29-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	289.93	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	575634	29-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	574.74	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	575636	29-JUN-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	407.41	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	553478	11-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	581140	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	572880	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	534258	02-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,744.05	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	549417	10-JUN-2015	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	270.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	545856	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.99	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	545856	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,171.01	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	545857	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	97.78	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	545857	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.22	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	545851	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	78.23	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	545851	08-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	201.77	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	545780	29-JUN-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	6,995.20	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	568746	29-JUN-2015	Highways and Transport Services	Laboratory	202200	144025	Professional Services	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	568747	29-JUN-2015	Highways and Transport Services	Laboratory	202200	144025	Professional Services	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	559031	16-JUN-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	18,522.38	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	564801	18-JUN-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	23,330.50	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	575441	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN SPRINGS LTD	533245	18-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN SPRINGS LTD	510112	08-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	OXFORD PRODUCTS LIMITED	558151	30-JUN-2015	Children's and Education Services	Wheels to Work	012080	144000	Payments to Education Establishments	325.20	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	545816	29-JUN-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	2,137.20	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	571698	29-JUN-2015	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,775.80	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	549748	29-JUN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	753.40	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	572764	29-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	1,071.30	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	557873	16-JUN-2015	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,663.10	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	547181	09-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	895.15	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	547181	09-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	1,241.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	547181	09-JUN-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	521.70	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	547181	09-JUN-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167021	Waste Disposal	657.54	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	543167	08-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	553.90	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	584905	30-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,420.71	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	546176	08-JUN-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 TAXIS LTD	539806	05-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	815.02	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	539806	05-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	538416	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,464.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	539819	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	538415	04-JUN-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	538412	29-JUN-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	538411	04-JUN-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	539810	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,532.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	538409	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,254.72	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	539830	04-JUN-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	539857	04-JUN-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	539852	04-JUN-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	PARKS TAXI HIRE	539861	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	555906	12-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,716.19	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	555907	12-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,004.44	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	555908	12-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,146.35	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	548711	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	548711	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	548712	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	548712	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	548713	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	548714	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,629.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	548715	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	548715	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	548716	09-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	548716	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	548717	09-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA HATHERLEY (TRAINER)	585277	30-JUN-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICK ANTHONY BLACK (CONSULTANT)	486538	02-JUN-2015	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	144025	Professional Services	533.28	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	525513	29-JUN-2015	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	520167	05-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	520366	05-JUN-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	PAUL LAWRENCE (EDUCATION)	530453	01-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,957.05	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	534907	02-JUN-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	894.10	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	548671	09-JUN-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	515.67	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	559193	17-JUN-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,345.36	Expense
Northumberland County Council	statistics.data.gov.uk	PBU (UK) LTD	511501	10-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	548718	09-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,565.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	565166	24-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-499.25	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	565166	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,493.25	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	586715	30-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-375.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	586715	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,375.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	549398	11-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	458.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	549398	11-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	549398	11-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	553490	11-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	648.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	553491	11-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,587.25	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	553491	11-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,886.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	553491	11-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,384.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	553491	11-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	553491	11-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,142.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	553492	11-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	414.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	549794	11-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,242.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	549794	11-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	549795	11-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	549795	11-JUN-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	549795	11-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	549795	11-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	549796	11-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	549796	11-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	549796	11-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	553147	11-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	609.03	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	549798	11-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	549798	11-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,747.76	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	PEOPLE FIRST CARE LIMITED	549798	11-JUN-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	549799	11-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	549799	11-JUN-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	549799	11-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	548416	09-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,746.94	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	548417	09-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,647.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	548418	09-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,996.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	548419	09-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,492.39	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	548420	09-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,822.69	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	548420	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	104.57	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	529563	01-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,374.95	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	529563	01-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,124.95	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	548421	09-JUN-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	548421	09-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,388.05	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	548422	09-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,113.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	529562	01-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	504.05	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	529562	01-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	3,561.67	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	548423	09-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,698.07	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	548424	09-JUN-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	548425	09-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,905.17	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	548426	09-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,608.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	548427	09-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,868.98	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	548428	09-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,620.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	548429	09-JUN-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	3,096.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	548430	09-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,950.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	548430	09-JUN-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	549811	11-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,761.02	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	549811	11-JUN-2015	Adult Social Care	LD North - LNIA1	306152	167009	Day Care	1,049.79	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	549811	11-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	635.93	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	549811	11-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	599.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	549811	11-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,215.29	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	549811	11-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	3,247.10	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	549811	11-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	6,044.97	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	549812	11-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,555.46	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	549812	11-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	37,457.66	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	548761	09-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	549.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	584530	29-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,996.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	584531	29-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,746.94	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	584532	29-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,492.39	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	584533	29-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,647.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	584534	29-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,471.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	584535	29-JUN-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	2,996.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	584536	29-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,822.69	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	584536	29-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	104.57	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	584684	30-JUN-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	584684	30-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,211.49	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	584537	29-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,819.23	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	584685	30-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	533.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	584685	30-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	3,771.18	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	584538	29-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,320.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	576508	25-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	470.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	576512	25-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	548924	10-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	576549	25-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	576509	25-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	536961	03-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	548431	09-JUN-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	548431	09-JUN-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	548431	09-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	548431	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	548432	09-JUN-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	548432	09-JUN-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	548432	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	542721	09-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,371.18	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	542757	09-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,520.28	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	542754	05-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,833.46	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	542762	05-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,653.58	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	543023	16-JUN-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	542760	09-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,332.54	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	542756	09-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	506687	09-JUN-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	258.04	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	546923	16-JUN-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	278.04	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	547189	17-JUN-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	547189	17-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-2,650.94	Revenue
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	543494	05-JUN-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	260.97	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	543513	08-JUN-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	289.06	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	543545	09-JUN-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	317.01	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	543574	15-JUN-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	354.31	Expense
Northumberland County Council	statistics.data.gov.uk	PF CUSACK (TOOLS SUPPLIES) LIMITED	536840	25-JUN-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	536983	03-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	288.27	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	549277	10-JUN-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	558606	16-JUN-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	572183	23-JUN-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	587092	30-JUN-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	578233	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	739.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	578234	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	739.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	549278	10-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	703.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	558607	16-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	703.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	572184	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	703.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	587093	30-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	721.70	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	536984	03-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	745.86	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	578235	25-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	572185	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	587094	30-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	536985	03-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	561.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	549279	10-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	523.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	558608	16-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	523.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	572186	23-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	523.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	587095	30-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	523.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	536987	03-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	421.65	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	536987	03-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	421.66	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	549281	10-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	398.94	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	549281	10-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	398.95	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	558610	16-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	398.94	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	558610	16-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	398.95	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	572188	23-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	398.94	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	572188	23-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	398.95	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	587097	30-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	398.94	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	587097	30-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	398.95	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	536988	03-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	520.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	549282	10-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	558611	16-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	572189	23-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	587098	30-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	536992	03-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	303.25	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	549286	10-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	558615	16-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	572193	23-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	587102	30-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	536995	03-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	494.10	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	549289	10-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	558618	16-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	572196	23-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	587105	30-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	537214	03-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,058.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	536996	03-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	494.22	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	549290	10-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	464.38	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	558619	16-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	464.38	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	572197	23-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	464.38	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	587106	30-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	464.38	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	499484	01-JUN-2015	Children's and Education Services	Business Support Team	024004	145003	Computer software	464.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	495614	08-JUN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	528.15	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	546439	22-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	546439	22-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	80.00	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	PHS BESAFE	546439	22-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	546439	22-JUN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	546439	22-JUN-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	557929	29-JUN-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	144030	Hired Services	799.89	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	372879	25-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,914.22	Revenue
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	407578	05-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,296.52	Revenue
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	575454	24-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	526.45	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	537549	08-JUN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	251.23	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	539229	17-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	636.79	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	534121	02-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,947.63	Revenue
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	534122	02-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,643.13	Revenue
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	539804	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,568.81	Revenue
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	559013	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,437.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	568650	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,772.31	Revenue
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	575519	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,614.13	Revenue
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	509254	09-JUN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	521084	18-JUN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	586105	30-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	586117	30-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLAN-IT OFFICE SOLUTIONS LTD	520394	02-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,370.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PLATE AND LOCATE	484331	01-JUN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLATE AND LOCATE	484331	01-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	528884	01-JUN-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	528888	01-JUN-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	528890	01-JUN-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	528895	01-JUN-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	528896	01-JUN-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	528924	01-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,154.30	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	528929	01-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,390.10	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	528931	10-JUN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	2,917.35	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	528933	01-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,242.35	Expense
Northumberland County Council	statistics.data.gov.uk	PLUS THREE ARCHITECTURE LTD	537361	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,620.00	Revenue
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	554103	29-JUN-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	5,400.80	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	535001	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	586186	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	534984	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	289.16	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	586166	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	437.16	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	586143	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	260.50	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	534442	09-JUN-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	PONTELAND PRIVATE NURSERY	572882	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,769.40	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	549749	11-JUN-2015	Adult Social Care	LD West - LWI1H	306154	167007	Residential Care	2,502.24	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	549311	16-JUN-2015	Central Services	Information and Applications - Management	127200	140009	Furniture - not attached to buildings	628.65	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	560396	17-JUN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	3,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	560463	17-JUN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	559188	17-JUN-2015	Central Services	Technical Assistance - LEP	105005	144051	Advertising / Publicity	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	559190	17-JUN-2015	Central Services	Technical Assistance - LEP	105005	144051	Advertising / Publicity	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	559192	17-JUN-2015	Central Services	Technical Assistance - LEP	105005	144051	Advertising / Publicity	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	533930	02-JUN-2015	Central Services	Graphic Design	107002	140014	Books, Publications and Media	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	539697	04-JUN-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	549644	11-JUN-2015	Central Services	Central Print	127800	143000	Printing & Stationery	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	554138	12-JUN-2015	Central Services	Central Print	127800	143000	Printing & Stationery	752.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	554140	12-JUN-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	555926	12-JUN-2015	Central Services	Central Print	127800	143000	Printing & Stationery	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	557931	16-JUN-2015	Central Services	Central Print	127800	143000	Printing & Stationery	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	562257	18-JUN-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,478.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	576447	25-JUN-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	584.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	586821	30-JUN-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BIKE	585193	30-JUN-2015	Children's and Education Services	Wheels to Work	012080	140017	Consumable Materials	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BIKE	558149	16-JUN-2015	Children's and Education Services	Wheels to Work	012080	140017	Consumable Materials	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	547198	09-JUN-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	547198	09-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-975.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	525346	01-JUN-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	PREMIER BUS AND COACH LIMITED	525351	01-JUN-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	PREMIER BUS AND COACH LIMITED	525355	01-JUN-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	572049	23-JUN-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	525357	01-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,535.00	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	525359	01-JUN-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	530335	01-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,324.54	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	530335	01-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	809.19	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	537718	04-JUN-2015	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	635.56	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	545574	05-JUN-2015	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	598.99	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	574177	24-JUN-2015	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	636.71	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	529527	04-JUN-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	556211	15-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	556207	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	499592	04-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	499590	04-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	533123	10-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	533126	10-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	533145	10-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	533143	10-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	533141	10-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	533139	11-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	533138	11-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	533136	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	538376	18-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	585040	30-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	534245	25-JUN-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	556205	29-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	556204	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	535280	03-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	207.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	535280	03-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	583824	26-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	529555	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	584124	29-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	584129	29-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	529557	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	584126	29-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	529571	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	534118	02-JUN-2015	Adult Social Care	Bedlington Day Centre	300100	130008	Other Transport Costs	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	534117	02-JUN-2015	Adult Social Care	Bedlington Day Centre	300100	130008	Other Transport Costs	2,527.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	529465	01-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	529466	01-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	529467	01-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,952.44	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	529471	01-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,396.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	529471	01-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,550.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	529473	01-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,429.92	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	529475	01-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	529476	01-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	536162	03-JUN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	583181	26-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	753.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	562354	18-JUN-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	562354	18-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	560554	17-JUN-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	560554	17-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	565317	19-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,605.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	583182	26-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	PRICE WATERHOUSE COOPERS	546124	08-JUN-2015	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	20,823.91	Expense
Northumberland County Council	statistics.data.gov.uk	PRICE WATERHOUSE COOPERS	573218	24-JUN-2015	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	27,356.13	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMARY GAMES LTD	508070	10-JUN-2015	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	581141	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,941.29	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	572884	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,244.92	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE FACILITIES LLP	534452	02-JUN-2015	Central Services	Parish Elections	118006	143000	Printing & Stationery	522.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	549519	10-JUN-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	549517	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	549515	10-JUN-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	PROSPECT BUILDERS NORTH EAST LIMITED	586823	30-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-268.34	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	586823	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,951.75	Revenue
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	514237	02-JUN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	535158	24-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	549621	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	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	PRUDHOE MEDICAL GROUP	586150	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	623.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE METHODIST CHURCH	571130	22-JUN-2015	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	341.18	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	534711	04-JUN-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	534779	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	534648	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,678.65	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	534649	03-JUN-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	534650	04-JUN-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	534652	03-JUN-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	549144	10-JUN-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	534708	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	PSHE ASSOCIATION	535288	03-JUN-2015	Children's and Education Services	Health & Wellbeing	010011	101100	Staff Training & Development	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC WORKS LOAN BOARD	538050	02-JUN-2015	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	1,035,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	578209	26-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	496.70	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	578208	26-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	677.64	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	578212	26-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	752.54	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	578215	26-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,694.10	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	578217	26-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	978.42	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	578201	26-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	749.00	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	549166	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	749.00	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	549325	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	549327	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	549330	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	549329	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	599.20	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	549333	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	549335	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	549337	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	494.34	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	562294	18-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	307.09	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	562295	18-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	666.61	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	562296	18-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	599.20	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	562298	18-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	562299	18-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	546308	08-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	560444	17-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	584954	30-JUN-2015	Central Services	County Hall Post Room	255410	140000	Equipment	989.50	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	521296	10-JUN-2015	Central Services	County Hall Post Room	255410	143000	Printing & Stationery	626.23	Expense
Northumberland County Council	statistics.data.gov.uk	P AND N ASSOCIATES	584892	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,060.00	Revenue
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	560292	23-JUN-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	P C L TRAVEL	560296	17-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,067.50	Expense
Northumberland County Council	statistics.data.gov.uk	P D KENNEDY ELECTRICALS LTD	549584	11-JUN-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	110003	Repair and Maintenance	454.78	Expense
Northumberland County Council	statistics.data.gov.uk	P. BROWNE DEVELOPMENTS	564670	18-JUN-2015	Central Services	Lucker Sewage Treatment Plant	128027	110000	Building Maintenance - Structural - Planned	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	QPS PLASTICS LTD	547362	30-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	497.75	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX (FILING) LIMITED	508617	08-JUN-2015	Adult Social Care	Care Management Pdi Older - West	306359	143000	Printing & Stationery	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX (FILING) LIMITED	508606	08-JUN-2015	Adult Social Care	Blyth	306604	143000	Printing & Stationery	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	581142	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,188.13	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	581179	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,290.13	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	572885	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,153.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	572924	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,129.84	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	581144	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	21,945.47	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	572887	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.60	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	581143	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,403.45	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	572886	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,884.04	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	581180	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	19,898.62	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	572925	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,628.20	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	555189	12-JUN-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	555189	12-JUN-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	555189	12-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,886.36	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	555189	12-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,121.20	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	555189	12-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	556194	15-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	555511	12-JUN-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	151000	Other Supplies and Services Expenditure	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	555515	12-JUN-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	151000	Other Supplies and Services Expenditure	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	529482	01-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	608.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	533672	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	533674	02-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	561148	18-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,492.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	533677	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	533682	02-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	533687	04-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	533933	04-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	587.70	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	566558	19-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	534224	04-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,964.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	534244	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	534783	03-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	955.36	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	534785	03-JUN-2015	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	534788	03-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,376.36	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	538342	04-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	434.40	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	539596	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	707.22	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	539603	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	539607	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	539609	23-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	759.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	539613	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	539617	23-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,557.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	539646	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	539649	04-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	539579	04-JUN-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	549612	11-JUN-2015	Housing Services	Homelessness and Housing Options	246120	133000	Public Transport Fares	464.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	538081	04-JUN-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	543025	05-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	546292	11-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	491.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	555517	12-JUN-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	151000	Other Supplies and Services Expenditure	892.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	555519	12-JUN-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	151000	Other Supplies and Services Expenditure	483.20	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	562375	18-JUN-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	562358	18-JUN-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	554286	12-JUN-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	554288	12-JUN-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	554291	12-JUN-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	572994	23-JUN-2015	Central Services	Procurement	125040	101200	Recruitment - Advertising	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	Early Years Team	009007	133000	Public Transport Fares	76.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Central Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	84.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	133000	Public Transport Fares	73.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	LIST - Central Team	014122	133000	Public Transport Fares	63.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	181001	Other Placement Costs	75.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	532.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	Blyth Town FACT	016013	133000	Public Transport Fares	106.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	640.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	Berwick FACT	016017	181001	Other Placement Costs	77.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	Alnwick FACT	016018	133000	Public Transport Fares	190.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	88.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	174.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	Social Worker Staff Teams	016028	181000	Client Transport	76.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	Supporting Families	016042	133000	Public Transport Fares	193.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	198.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	249.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	74.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	Children's Contract Team	024002	133000	Public Transport Fares	38.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	Safeguarding Unit	025000	113001	Casual hire of facilities	108.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Children's and Education Services	Safeguarding Unit	025000	133000	Public Transport Fares	121.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Environmental and Regulatory Services	Safer Communities Unit	029220	133000	Public Transport Fares	101.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	8.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	1,636.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	299.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Public Health	Public Health Service	035000	133000	Public Transport Fares	516.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Central Services	Corporate Policy	100001	133000	Public Transport Fares	1,119.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Central Services	Universal Support Delivered Locally	100005	133000	Public Transport Fares	589.40	Expense

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Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Central Services	External Funding	105010	133000	Public Transport Fares	677.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Central Services	Learning & OD	111001	133000	Public Transport Fares	40.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Central Services	Councillors Allowances & Expenses	115001	113001	Casual hire of facilities	335.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1,483.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Central Services	Office Services	115002	113001	Casual hire of facilities	219.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Central Services	Procurement	125040	113001	Casual hire of facilities	-118.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Central Services	Pensions Management	125080	133000	Public Transport Fares	25.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Central Services	Business Rates	126031	133000	Public Transport Fares	58.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	89.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	182.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Central Services	Infrastructure - Management	127300	113001	Casual hire of facilities	102.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Highways and Transport Services	Head of Local Services	128015	113001	Casual hire of facilities	374.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	75.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Central Services	CPS IFM Energy Management	128024	133000	Public Transport Fares	630.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Highways and Transport Services	Highways Network Management	202100	113001	Casual hire of facilities	121.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Highways and Transport Services	Highways Network Management	202100	133000	Public Transport Fares	144.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Cultural and Related Services	Countryside Access	203170	133000	Public Transport Fares	470.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	133000	Public Transport Fares	120.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	184.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	139.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Planning Services	Conservation	229250	113001	Casual hire of facilities	88.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Central Services	Customer Services Admin	255100	133000	Public Transport Fares	216.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Adult Social Care	Senior Management Team	300400	113001	Casual hire of facilities	102.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	286.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Adult Social Care	Contracts	303250	133000	Public Transport Fares	38.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	544896	24-JUN-2015	Adult Social Care	Blyth	306604	113001	Casual hire of facilities	189.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	565106	18-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-827.99	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	565106	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,107.90	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	548985	10-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,923.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	548985	10-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	487.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	548985	10-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	121.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	548543	09-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	548544	09-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	498068	04-JUN-2015	Highways and Transport Services	Passenger Transport Operations	204100	145003	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	RENOWN PROPERTY MANAGEMENT	559206	17-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	295.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RESCUE 3 EUROPE	499779	04-JUN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	271.40	Expense
Northumberland County Council	statistics.data.gov.uk	RESERVE FORCES AND CADETS ASSOCIATION FOR THE NORTH OF ENGLAND	503778	08-JUN-2015	Central Services	Democratic Services/Scrutiny	119001	101100	Staff Training & Development	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORATIVE JUSTICE 4 SCHOOLS LTD	549323	10-JUN-2015	Children's and Education Services	Pupil Referral Unit	001100	101100	Staff Training & Development	553.00	Expense
Northumberland County Council	statistics.data.gov.uk	REVIVE AND THRIVE LTD	573050	24-JUN-2015	Central Services	Corporate Policy	100001	310000	Other Grants - Non Government	2,990.82	Revenue
Northumberland County Council	statistics.data.gov.uk	REVIVE AND THRIVE LTD	573018	24-JUN-2015	Central Services	Corporate Policy	100001	310000	Other Grants - Non Government	2,990.82	Revenue
Northumberland County Council	statistics.data.gov.uk	RHODAR LIMITED	537238	10-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	542679	22-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,242.30	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	542987	05-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	822.03	Revenue
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	542992	05-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	692.20	Revenue
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	542990	05-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	766.36	Revenue
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	564936	19-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	966.04	Revenue
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	564938	19-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,044.61	Revenue
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	571496	23-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,010.92	Revenue
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	510395	15-JUN-2015	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	4,500.90	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	510395	15-JUN-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	4,499.55	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	510395	15-JUN-2015	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	4,499.55	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	524053	10-JUN-2015	Planning Services	Development Services - Admin	240000	144025	Professional Services	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	581145	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	634.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	572889	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	560857	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.50	Revenue
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	535016	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	586204	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNIB	548653	10-JUN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADCRAFT NORTH EAST	548883	10-JUN-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	144003	School Trips and Educational Visits	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	557470	15-JUN-2015	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	557426	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	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	ROADSAFE CORPORATE GROUP LIMITED	543153	26-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	940.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	572235	25-JUN-2015	Highways and Transport Services	Emergency Incidents - West	200445	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	557449	25-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	557491	25-JUN-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	555942	22-JUN-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	6,458.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	557339	24-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	559214	23-JUN-2015	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	557474	16-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	571115	29-JUN-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	564803	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,030.63	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	558992	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	894.10	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	559012	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,869.64	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	564627	29-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,559.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	564624	29-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,635.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	564618	30-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,865.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	537540	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	770.42	Revenue
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	545596	05-JUN-2015	Central Services	Central Print	127800	143000	Printing & Stationery	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK CRICKET CLUB	560795	18-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	534789	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	534786	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	528718	04-JUN-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	528720	03-JUN-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	571600	23-JUN-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	553179	11-JUN-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	553179	11-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	553179	11-JUN-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	553179	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	553453	11-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,384.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	553453	11-JUN-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	553453	11-JUN-2015	Adult Social Care	Older PDI West - PWLTH - Two	306413	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	553453	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,332.41	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	553453	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	553180	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,107.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	553180	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	271.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	553181	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-1,947.63	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	553182	11-JUN-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	553182	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	553182	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	553182	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	553182	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	553183	11-JUN-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	553183	11-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	553183	11-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,354.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	553183	11-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	553184	11-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,317.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	546525	08-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,865.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	546271	08-JUN-2015	Adult Social Care	Older PDI West - PWLTH - Two	306413	167007	Residential Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	546272	08-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	546273	08-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	520760	11-JUN-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	539656	05-JUN-2015	Adult Social Care	Finance and Resources	300450	144025	Professional Services	445.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	553097	11-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	534908	08-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,804.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	534911	02-JUN-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	534956	03-JUN-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	535037	03-JUN-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	535047	03-JUN-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	535054	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	535061	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	535064	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,827.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	535068	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	535071	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY RUGRATS	581146	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	792.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY RUGRATS	572890	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	906.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROWLANDS PHARMACY	534941	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	336.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROWLANDS PHARMACY	586346	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	531.06	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	534446	02-JUN-2015	Central Services	Parliamentary Elections	118003	144052	Postage & Carriage	4,091.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	534453	02-JUN-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	276.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	538161	04-JUN-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	46.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	538161	04-JUN-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	42.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	538161	04-JUN-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	765.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	538161	04-JUN-2015	Central Services	Recovery	126033	144052	Postage & Carriage	106.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	538161	04-JUN-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	745.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	557936	16-JUN-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	51.19	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	557936	16-JUN-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	51.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	557936	16-JUN-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,331.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	557936	16-JUN-2015	Central Services	Recovery	126033	144052	Postage & Carriage	106.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	557936	16-JUN-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	897.82	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	575606	24-JUN-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	99.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	575606	24-JUN-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	72.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	575606	24-JUN-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,066.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	575606	24-JUN-2015	Central Services	Recovery	126033	144052	Postage & Carriage	566.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	575606	24-JUN-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	929.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	575607	24-JUN-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	97.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	575607	24-JUN-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	64.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	575607	24-JUN-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	955.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	575607	24-JUN-2015	Central Services	Recovery	126033	144052	Postage & Carriage	946.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	575607	24-JUN-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,079.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	585272	30-JUN-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	148.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	585272	30-JUN-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	159.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	585272	30-JUN-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	2,387.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	585272	30-JUN-2015	Central Services	Recovery	126033	144052	Postage & Carriage	226.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	585272	30-JUN-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	941.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557397	15-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557398	15-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557399	15-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557400	15-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557400	15-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557401	15-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557401	15-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557402	15-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557403	15-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557404	15-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557405	15-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557406	15-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557407	15-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557408	15-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557409	15-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557410	15-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557411	15-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557412	15-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557413	15-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	558950	16-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,379.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557414	15-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557414	15-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557415	15-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557416	15-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	558951	16-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557417	15-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557418	15-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557419	15-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557420	15-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,354.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	557421	15-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	522221	08-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,694.56	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	522225	08-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,057.92	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	522228	08-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,490.08	Expense
Northumberland County Council	statistics.data.gov.uk	RTC NORTH	571359	23-JUN-2015	Central Services	Technical Assistance - LEP	105005	144051	Advertising / Publicity	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTTB	560587	25-JUN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTPI NORTH EAST REGION	486085	02-JUN-2015	Planning Services	Development Services - Admin	240000	101100	Staff Training & Development	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUSH ELECTRICAL POWER AND DATA LIMITED	498055	25-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RUSH ELECTRICAL POWER AND DATA LIMITED	581618	26-JUN-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	262.44	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	553076	11-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	302.40	Revenue
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	547271	18-JUN-2015	Central Services	Accommodation Moves	128019	119000	Grounds Maintenance	444.00	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	R & K WOOD PLANNING LLP	557483	15-JUN-2015	Planning Services	Strategic & Urban Development Management	240010	166000	Other Contributions	5,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	558599	16-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,026.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	558600	16-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	544.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	558601	16-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	422.05	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	558601	16-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	227.25	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	558603	16-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	696.57	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	558604	16-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	309.68	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	558605	16-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,390.08	Expense
Northumberland County Council	statistics.data.gov.uk	SAINSBURY'S SUPERMARKETS LIMITED	534942	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,151.32	Expense
Northumberland County Council	statistics.data.gov.uk	SALEM TUBE INTERNATIONAL LTD	555344	15-JUN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	141,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	529537	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	529538	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	528684	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	528685	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	574157	24-JUN-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	20,695.33	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	530130	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	530123	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.40	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	530116	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	415.29	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	530125	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.51	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	509778	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	416.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	509778	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	104.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	521266	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	539752	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	611.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	546904	09-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	481.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	546904	09-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	104.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	559007	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	604.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	568697	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	773.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SARAH FAROOQI	550121	11-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	335.32	Revenue
Northumberland County Council	statistics.data.gov.uk	SARAH'S CHILDMINDING SERVICE	581181	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	947.09	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	509076	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	529015	08-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	272.07	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	555891	12-JUN-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	5,149.47	Expense
Northumberland County Council	statistics.data.gov.uk	SCHOOL BUSINESS SOLUTIONS UK	576570	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	337.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SCILS	571282	26-JUN-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	8,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	533160	01-JUN-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 BORDERS COUNCIL	533161	19-JUN-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	554059	12-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	983.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	573005	25-JUN-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	572810	26-JUN-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	572381	23-JUN-2015	Central Services	Surplus Properties	128004	111001	Electricity	653.52	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	539230	04-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	348.15	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	537554	03-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	346.80	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	582118	26-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	478.71	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	581134	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	581.06	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	581182	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,210.42	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	572926	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,659.52	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	534862	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	303.07	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	534915	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	536.35	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	586350	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,054.45	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	586236	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	535020	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	586208	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	534981	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	773.80	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	586163	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	648.44	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON SLUICE BOWLING CLUB	587030	30-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY COMMUNITY COUNCIL	530117	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	952.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	534943	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	376.12	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	586241	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	288.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	558985	25-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,195.05	Revenue
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	585033	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,537.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	505909	03-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	712.30	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	542957	24-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,108.60	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	557550	16-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	276.86	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	557550	16-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	830.78	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	562322	18-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	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	SETON CARE LIMITED	564902	18-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,172.73	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	564903	18-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	17,851.49	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	564903	18-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	27,384.12	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	564903	18-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	555924	12-JUN-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	555924	12-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,277.99	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	555924	12-JUN-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	555924	12-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	854.26	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	558598	16-JUN-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	558598	16-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,229.53	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	558598	16-JUN-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	558598	16-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	854.26	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	568061	19-JUN-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	568061	19-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,116.75	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	568061	19-JUN-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	568061	19-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	854.26	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	584488	29-JUN-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	584488	29-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	1,923.11	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	584488	29-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.44	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	584488	29-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	854.26	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	549462	10-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-813.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	549462	10-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,943.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	586789	30-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-28.40	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	586789	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	312.40	Revenue
Northumberland County Council	statistics.data.gov.uk	SHEENA ELLABY - CHILDMINDER	581197	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	498.04	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	511483	11-JUN-2015	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	440.98	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	524096	15-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	374.04	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	581147	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,394.28	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	572891	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,967.08	Expense
Northumberland County Council	statistics.data.gov.uk	SHOO FLY PUBLISHING	495555	04-JUN-2015	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	585044	30-JUN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	3,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	530282	01-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-278.17	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	530282	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,059.91	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	549442	10-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	549442	10-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	965.44	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	549445	10-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-317.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	549445	10-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,487.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SID WILSON N'CLE LTD	574085	24-JUN-2015	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	341.26	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE	549036	29-JUN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE	549037	29-JUN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	SILVERY TWEED CEREALS LTD	536846	04-JUN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	135,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SILVERY TWEED CEREALS LTD	558927	17-JUN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	524293	11-JUN-2015	Central Services	Registrars	116001	142000	Clothing / Uniform	419.76	Expense
Northumberland County Council	statistics.data.gov.uk	SINTONS LLP	568113	19-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	456.67	Expense
Northumberland County Council	statistics.data.gov.uk	SIRSIDYNIX LIMITED	569119	22-JUN-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	7,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	573043	24-JUN-2015	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,608,151.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	545607	05-JUN-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	489.65	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	537910	04-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	381.51	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	558641	16-JUN-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	492.66	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	572268	23-JUN-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	420.56	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	571694	23-JUN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	273.36	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	568675	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,761.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	534127	02-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,296.75	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	584123	29-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,724.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	554161	12-JUN-2015	Central Services	Hadrian House Hexham - Running Costs	294938	110000	Building Maintenance - Structural - Planned	391.28	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	554164	12-JUN-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	946.04	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	554169	12-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	644.54	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	SMAILES AND HANNANT LIMITED	554171	12-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,549.04	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	554172	12-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	774.52	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	554173	12-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	320.26	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	554174	12-JUN-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	545.38	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	586620	30-JUN-2015	Central Services	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	862.96	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	586555	30-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	511.88	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	586621	30-JUN-2015	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	793.28	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	586560	30-JUN-2015	Children's and Education Services	Administration - Blyth DO	016504	110000	Building Maintenance - Structural - Planned	356.44	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	586561	30-JUN-2015	Children's and Education Services	Administration - Ashington DO	016501	110000	Building Maintenance - Structural - Planned	393.96	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	586564	30-JUN-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	262.64	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	586565	30-JUN-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	664.64	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	586568	30-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	463.64	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	586569	30-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	379.22	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	586570	30-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	278.72	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	586571	30-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.38	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	586572	30-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	285.42	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	586573	30-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	376.54	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	586576	30-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	314.90	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	586577	30-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	950.06	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTMOVE	575409	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,590.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	514412	15-JUN-2015	Highways and Transport Services	Parking Administration	207300	113000	Rents and Leases	10,901.12	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	524148	17-JUN-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	113001	Casual hire of facilities	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOBELL STUDY CENTRE	558874	16-JUN-2015	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOBELL STUDY CENTRE	558831	16-JUN-2015	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOCIETY OF COUNTY TREASURERS	557751	16-JUN-2015	Central Services	Financial Management	124050	148002	Corporate Subscriptions	3,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOIL ASSOCIATION CERTIFICATION LIMITED	560791	26-JUN-2015	Central Services	Facilities Management - Catering	128031	144048	Quality Assurance	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	575707	26-JUN-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	343.00	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	545539	05-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,995.84	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	545539	05-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,009.48	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	546747	08-JUN-2015	Adult Social Care	Blyth	306604	111001	Electricity	342.04	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	546752	08-JUN-2015	Adult Social Care	Blyth	306604	111001	Electricity	629.39	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	581148	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,683.89	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	572892	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,195.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	562326	18-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	456.06	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	549235	10-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	549235	10-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	549235	10-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	549235	10-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	555909	12-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	204.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	555909	12-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	549236	10-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	672.65	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	549237	10-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,223.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	549237	10-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,980.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	555910	12-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	790.61	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	583175	26-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,837.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	583176	26-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	583173	26-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,308.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	583174	26-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,378.47	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	534431	02-JUN-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	534416	02-JUN-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	SOVEREIGN TAXIS	534437	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	564.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	545812	08-JUN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,724.20	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	538144	04-JUN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	626.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	538140	04-JUN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEED OFFICE SUPPLIES	518345	18-JUN-2015	Central Services	Central Print	127800	143000	Printing & Stationery	360.54	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCERS	554085	12-JUN-2015	Children's and Education Services	School Admissions & FIS	024015	144051	Advertising / Publicity	834.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	581192	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,344.31	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	572934	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,418.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPITAL DAY NURSERY	572893	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	29,117.44	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	548744	09-JUN-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	546173	08-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	539156	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	366.51	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	539132	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	366.51	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	539134	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	366.51	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	539131	04-JUN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	476.86	Expense
Northumberland County Council	statistics.data.gov.uk	STAFFORDSHIRE COUNTY COUNCIL	528960	25-JUN-2015	Environmental and Regulatory Services	Feed Hygiene	231545	196001	Internal Recharges	5,369.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	538385	16-JUN-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	560395	17-JUN-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,948.19	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	560398	17-JUN-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,232.67	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	572895	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,041.84	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	547288	09-JUN-2015	Central Services	Accommodation Moves	128019	119000	Grounds Maintenance	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	547291	09-JUN-2015	Central Services	Accommodation Moves	128019	144016	Security Services	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	557570	15-JUN-2015	Children's and Education Services	Pupil Referral Unit	001100	110000	Building Maintenance - Structural - Planned	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	528683	03-JUN-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	STANNAH LIFTS (CONTRACTS) LTD	547209	09-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	280.30	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	549365	10-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,148.40	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	538377	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	538380	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	538383	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	933.90	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	539796	05-JUN-2015	Adult Social Care	LD Central - LCIM1 - One	306150	181000	Client Transport	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	535211	03-JUN-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	732.46	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	535213	03-JUN-2015	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	827.77	Expense
Northumberland County Council	statistics.data.gov.uk	STAY NORTH EAST LTD	562352	18-JUN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAY NORTH EAST LTD	562377	18-JUN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEPPING UP (NORTH EAST) LTD	571705	23-JUN-2015	Children's and Education Services	Employment Coach Team	010029	100504	Learner Allowances	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	STM ENVIRONMENTAL LIMITED	529018	05-JUN-2015	Environmental and Regulatory Services	Environmental Protection	232600	145003	Computer software	1,227.95	Expense
Northumberland County Council	statistics.data.gov.uk	STOBWOOD WELFARE SPORTS CLUB	555366	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,476.00	Revenue
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	553158	11-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	553158	11-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	STOPFORD INFORMATION SYSTEMS LIMITED	584943	30-JUN-2015	Central Services	Registrars	116001	145003	Computer software	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	553695	12-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	404.25	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	548554	09-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	616.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	585284	30-JUN-2015	Adult Social Care	Bedlington Day Centre	300100	100601	Staff charges from Other Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	543111	05-JUN-2015	Adult Social Care	Bedlington Day Centre	300100	100601	Staff charges from Other Bodies	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	546168	08-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	19,924.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	546168	08-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	586.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	546225	08-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	556178	15-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	556179	15-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	583156	26-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	584569	29-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	584570	29-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	556180	15-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,313.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	556181	15-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	256.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	556182	15-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	256.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	556183	15-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	321.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	556184	15-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	556185	15-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	558557	16-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	556190	15-JUN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	584572	29-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	584573	29-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	584571	29-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	556192	15-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	556193	15-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	865.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	558560	16-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	558564	16-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	583157	26-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	583158	26-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	558565	16-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	553139	11-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	691.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	553140	11-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	691.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	553485	11-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	656.32	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	572070	23-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,715.95	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	553486	11-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	820.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	538117	04-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,011.36	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	543035	05-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	640.92	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	538110	04-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,227.92	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	538121	04-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,854.58	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	538112	04-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	985.18	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	543026	05-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	538114	04-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	530333	01-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	553487	11-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	785.24	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	553488	11-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,501.49	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	553489	11-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	726.64	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	543022	05-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,917.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	543020	05-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,162.70	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	543019	05-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	559208	17-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	668.06	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	572286	24-JUN-2015	Adult Social Care	Block Contracts	303001	167013	Secure Accommodation	70,589.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	542549	29-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,898.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	542549	29-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-95.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	542549	29-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	542549	29-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	931.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	542549	29-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-29.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	542549	29-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-50.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	542542	29-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	931.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	542542	29-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	320084	Client Contributions	-50.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	542542	29-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	320084	Client Contributions	-62.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	542542	29-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	2,587.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	542542	29-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	320084	Client Contributions	-108.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	542542	29-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	320084	Client Contributions	-145.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	542542	29-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	5,140.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	542542	29-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	320084	Client Contributions	-258.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	542542	29-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	320084	Client Contributions	-322.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	542542	29-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	172.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	542542	29-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-5.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CHILDREN AND FAMILY CARE SOCIETY	568705	24-JUN-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARTINS LIMITED	546277	08-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	716.30	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS CONVENT RESIDENTIAL HOME	548404	09-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,792.92	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	581149	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,236.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	572894	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,192.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	550133	11-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,108.67	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	572966	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,138.68	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	550137	11-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,104.32	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	562323	18-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,086.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	562324	18-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,086.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	584574	29-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,172.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	562325	18-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,172.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	585262	30-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	14,022.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	575930	24-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	10,602.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	572927	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	27,821.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES CHURCH CENTRE	564853	19-JUN-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES CHURCH CENTRE	548635	09-JUN-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUE FENLON ART	550115	11-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	420.08	Revenue
Northumberland County Council	statistics.data.gov.uk	SUGARFAYRE LIMITED	586502	30-JUN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	534123	02-JUN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	11,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PLAYGROUP	581190	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	711.03	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PLAYGROUP	572933	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	436.80	Expense
Northumberland County Council	statistics.data.gov.uk	SUPERDRUG STORES PLC	534944	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	611.23	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	445083	04-JUN-2015	Central Services	Office Services	115002	143000	Printing & Stationery	496.94	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	505623	10-JUN-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	143000	Printing & Stationery	284.40	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	513592	16-JUN-2015	Children's and Education Services	Safeguarding Unit	025000	140014	Books, Publications and Media	54.02	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	513592	16-JUN-2015	Children's and Education Services	Safeguarding Unit	025000	143000	Printing & Stationery	206.81	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	513592	16-JUN-2015	Children's and Education Services	Safeguarding Unit	025000	144002	Educational Learning Resources (Not ICT equipment)	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	518044	17-JUN-2015	Adult Social Care	Shared Lives Northumberland	300550	143000	Printing & Stationery	286.56	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	528883	24-JUN-2015	Adult Social Care	Blyth	306604	143000	Printing & Stationery	358.20	Expense
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	539196	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	98,728.90	Revenue
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	581151	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,894.18	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	572898	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,633.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN MELDRUM - CHILDMINDER	572897	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	423.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	581152	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	527.44	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Grant					
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	572899	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,261.92	Expense
Northumberland County Council	statistics.data.gov.uk	SWART L	547058	09-JUN-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	539272	18-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	584359	29-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	498.80	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	547243	09-JUN-2015	Central Services	Station Villa Ashington - Running Costs	294962	110000	Building Maintenance - Structural - Planned	736.61	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	547245	09-JUN-2015	Children's and Education Services	Thornbrae Residential Home	017001	110000	Building Maintenance - Structural - Planned	755.58	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	547272	09-JUN-2015	Central Services	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	1,698.91	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	547247	09-JUN-2015	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	2,367.58	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	565000	18-JUN-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	SYSTEMS LINK	584817	29-JUN-2015	Central Services	CPS IFM Energy Management	128024	145003	Computer software	18,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	533177	01-JUN-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	132000	Vehicle hire	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	546125	08-JUN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	571637	23-JUN-2015	Adult Social Care	Bedlington Day Centre	300100	130008	Other Transport Costs	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	564806	18-JUN-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	564805	18-JUN-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	564816	18-JUN-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	564814	18-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,602.90	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	564811	18-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,397.30	Expense
Northumberland County Council	statistics.data.gov.uk	S3 CONSULTING LIMITED	509735	15-JUN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,912.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549240	10-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549240	10-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549240	10-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549241	10-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549241	10-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549241	10-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549242	10-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	560392	17-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,927.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	560392	17-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	688.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549243	10-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,361.63	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549243	10-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549244	10-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549244	10-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,812.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549244	10-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,354.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549244	10-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549245	10-JUN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549245	10-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549245	10-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,253.04	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549245	10-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549246	10-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549246	10-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549246	10-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,470.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549246	10-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549247	10-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,689.36	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549247	10-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549248	10-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,775.88	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549249	10-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	325.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549249	10-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549250	10-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549250	10-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,718.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549250	10-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,354.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549250	10-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	546171	08-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,964.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	546171	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,412.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549349	10-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549349	10-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,544.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549349	10-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549351	10-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549351	10-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,028.79	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549351	10-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549352	10-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549352	10-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,816.72	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549352	10-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549353	10-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549353	10-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549353	10-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549354	10-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,866.48	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	TAMARIS (ENGLAND) LTD	549355	10-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549355	10-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549355	10-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549355	10-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549355	10-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549356	10-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549356	10-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549356	10-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549356	10-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	549356	10-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET NORTH HIRST	557937	16-JUN-2015	Environmental and Regulatory Services	Safer Communities Unit	029220	165000	Grants to Voluntary Bodies	3,379.50	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	543027	05-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,819.35	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	543032	05-JUN-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	543030	05-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,292.30	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	546364	08-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	546367	08-JUN-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	546374	08-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	546381	08-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,227.95	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	546383	08-JUN-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	545724	08-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	545696	08-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	545693	08-JUN-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	545689	08-JUN-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	545692	08-JUN-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	545672	08-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	545685	08-JUN-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	545668	08-JUN-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	545645	08-JUN-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	545642	08-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	709.50	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	545636	08-JUN-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	545639	08-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	538306	04-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	275.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	549122	10-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	275.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	550111	11-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	782.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TAS PARTNERSHIP LTD	568736	25-JUN-2015	Central Services	Corporate Policy	100001	144025	Professional Services	1,581.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	534336	10-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	937.92	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	548260	09-JUN-2015	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	386.68	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHERS PENSIONS	586486	30-JUN-2015	Salaries and Wages	Salaries and Wages	990007	500077	Widows Pensions	-9,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	530107	01-JUN-2015	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	807.40	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	530107	01-JUN-2015	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	487.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	557562	15-JUN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	530109	01-JUN-2015	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	1,065.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	530109	01-JUN-2015	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	557555	15-JUN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	539750	04-JUN-2015	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	432.40	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	555956	12-JUN-2015	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	555956	12-JUN-2015	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	566.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	586641	30-JUN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	571509	23-JUN-2015	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	571509	23-JUN-2015	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	514396	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	47,871.56	Revenue
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	499981	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,828.70	Revenue
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	542716	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	56,672.61	Revenue
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	571382	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,019.86	Revenue
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	538042	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	56,290.82	Revenue
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	538035	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,034.08	Revenue
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	571383	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	57,045.14	Revenue
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	553505	11-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	109,706.02	Revenue
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	553504	11-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	52,784.88	Revenue
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	586592	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	61,615.24	Revenue
Northumberland County Council	statistics.data.gov.uk	TECHFLOW FLEXIBLES (HOLDINGS) LIMITED	536858	04-JUN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	534402	24-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	17,993.81	Expense
Northumberland County Council	statistics.data.gov.uk	TELESHORE UK	585257	30-JUN-2015	Central Services	Cemetery Services South East	219200	140000	Equipment	517.60	Expense
Northumberland County Council	statistics.data.gov.uk	TELFORD COACHES	585179	30-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,427.00	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	505137	08-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	892.08	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	523155	10-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	890.58	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	586808	30-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-842.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	586808	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,270.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	571467	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	521122	03-JUN-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	521109	03-JUN-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	521126	01-JUN-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	521116	03-JUN-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	521103	03-JUN-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	TGT HOLIDAYS LIMITED	521105	03-JUN-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	THALASSA COURT LTD	533492	02-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	423.94	Expense
Northumberland County Council	statistics.data.gov.uk	THALASSA COURT LTD	533492	02-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	THALASSA COURT LTD	533492	02-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	423.94	Expense
Northumberland County Council	statistics.data.gov.uk	THALASSA COURT LTD	533492	02-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	THALASSA COURT LTD	533501	02-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,332.37	Expense
Northumberland County Council	statistics.data.gov.uk	THALASSA COURT LTD	533501	02-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	THALASSA COURT LTD	533501	02-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,332.38	Expense
Northumberland County Council	statistics.data.gov.uk	THALASSA COURT LTD	533501	02-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	THALASSA COURT LTD	533508	02-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,271.81	Expense
Northumberland County Council	statistics.data.gov.uk	THALASSA COURT LTD	533508	02-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	THALASSA COURT LTD	533508	02-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,271.82	Expense
Northumberland County Council	statistics.data.gov.uk	THALASSA COURT LTD	533508	02-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARCODE WAREHOUSE LTD	494154	01-JUN-2015	Highways and Transport Services	Highways Delivery Management	200360	145002	Computer hardware	3,122.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548437	09-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548437	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548437	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548437	09-JUN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,473.84	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548438	09-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548438	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,473.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548438	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548438	09-JUN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	6,710.76	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548439	09-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548439	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548439	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548439	09-JUN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,035.82	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548440	09-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,150.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548440	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548441	09-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548441	09-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,683.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548441	09-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548441	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,473.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548441	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548443	09-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	702.79	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548443	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548444	09-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548444	09-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548444	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548444	09-JUN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,236.92	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548445	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	559.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548446	09-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548446	09-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548446	09-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,130.61	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548446	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	548446	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	553150	11-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	894.46	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	553151	11-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	447.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	542528	05-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	375.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	542532	05-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	388.63	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	542532	05-JUN-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-22.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	542537	05-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	671.27	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	542537	05-JUN-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-38.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	542530	05-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	671.27	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	542530	05-JUN-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-38.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	534130	15-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	586.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	534213	29-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	3,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	542954	30-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,430.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	546153	30-JUN-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	7,559.78	Expense
Northumberland County Council	statistics.data.gov.uk	THE CENTRE FOR OCCUPATIONAL HEALTH AND	509100	10-JUN-2015	Central Services	Occupational Health	113001	144025	Professional Services	8,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		WELLBEING LTD									
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	530330	01-JUN-2015	Adult Social Care	LD West - LWI1H1	306154	167006	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	530331	01-JUN-2015	Adult Social Care	LD West - LWI1H1	306154	167007	Residential Care	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	530331	01-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-356.28	Revenue
Northumberland County Council	statistics.data.gov.uk	THE DONALDSON TRUST	545562	05-JUN-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	15,473.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	581416	25-JUN-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-131.58	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FLAG MAN	530135	23-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	140001	Equipment - Non Curriculum	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FOSTERING NETWORK	533910	02-JUN-2015	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	2,472.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEXTOL FOUNDATION	514088	04-JUN-2015	Central Services	Corporate Policy	100001	144025	Professional Services	292.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	534999	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	666.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	586184	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	644.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	557389	15-JUN-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 LENORE	546167	08-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,846.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE LENORE	546167	08-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,619.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	572146	23-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,496.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL ASSOCIATION OF COUNCILLORS	560746	29-JUN-2015	Central Services	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	571288	22-JUN-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	16,662.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	581176	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,171.58	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	581183	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	17,098.35	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	581189	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	13,501.99	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	572928	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	510.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	546911	09-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	557451	15-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	7,370.63	Revenue
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	558620	16-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,978.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	558621	16-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,616.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	558622	16-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,616.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	549291	10-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,723.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	549292	10-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,393.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	549293	10-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	549294	10-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,603.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	549295	10-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,341.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	549296	10-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,551.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	558623	16-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,616.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	560555	17-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	22,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	578236	25-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,723.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	578237	25-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,393.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	578238	25-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	578239	25-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,603.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	578240	25-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,341.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	578241	25-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,551.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	578242	25-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,616.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	558566	16-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	592.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	558567	16-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,449.45	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	558568	16-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,778.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	557396	15-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,379.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	557396	15-JUN-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	557396	15-JUN-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	557394	15-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,185.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	557395	15-JUN-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	557395	15-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,338.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	557395	15-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,689.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	572888	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,723.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	543113	05-JUN-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	535012	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	586200	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	321.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SEAHORSE	575402	24-JUN-2015	Housing Services	Homelessness and Housing Options	246120	113000	Rents and Leases	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	535002	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	586187	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THERAPY CENTRE	571673	29-JUN-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	471.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	585258	30-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	923.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	585259	30-JUN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,692.31	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	THE THREE RIVERS LEARNING TRUST	585260	30-JUN-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 TOBY HENDERSON TRUST	543024	05-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	425.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	543024	05-JUN-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	110.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE VIEWPOINT ORGANISATION LTD	584165	29-JUN-2015	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	546293	08-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	586113	30-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	113000	Rents and Leases	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	586115	30-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	113000	Rents and Leases	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE WOODFUEL CENTRE CIC	586739	30-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	539794	04-JUN-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500028	Invest Perf Measure Fees	3,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	530111	10-JUN-2015	Central Services	Recovery	126033	144029	Debt Collection Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	530112	17-JUN-2015	Central Services	Recovery	126033	144029	Debt Collection Services	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	530113	17-JUN-2015	Central Services	Recovery	126033	144029	Debt Collection Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	545835	24-JUN-2015	Central Services	Recovery	126033	144029	Debt Collection Services	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	545833	24-JUN-2015	Central Services	Recovery	126033	144029	Debt Collection Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	545834	24-JUN-2015	Central Services	Recovery	126033	144029	Debt Collection Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	553149	11-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	969.34	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	548484	09-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	-1,405.58	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	548484	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-352.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	548485	09-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	511.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	548486	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,438.02	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	548487	09-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	548487	09-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	548487	09-JUN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	548487	09-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	548487	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,184.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	548487	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	548487	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	548488	09-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,613.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	548488	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,570.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	548488	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	548489	09-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,341.69	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	548490	09-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	548490	09-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	548490	09-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,237.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	533289	08-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.26	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	533291	16-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	267.67	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	534448	02-JUN-2015	Central Services	Electoral Registration	118001	140014	Books, Publications and Media	516.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	553161	11-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	553161	11-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-1,057.20	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	553161	11-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	553162	11-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,891.76	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	553164	11-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	553164	11-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-593.40	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	553164	11-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	553165	11-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	553165	11-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-417.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	553165	11-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	553163	11-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,891.76	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	553163	11-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-456.20	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	553163	11-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	556195	15-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	577.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TIC TOC CLUB	581153	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,771.15	Expense
Northumberland County Council	statistics.data.gov.uk	TIC TOC CLUB	572900	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,218.40	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	539629	04-JUN-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	538171	29-JUN-2015	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	571769	23-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	8,749.89	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	571767	23-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	7,358.64	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	493153	01-JUN-2015	Central Services	CPS IFM Repairs & Improvement	128023	101200	Recruitment - Advertising	297.50	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	518382	01-JUN-2015	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	144051	Advertising / Publicity	789.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	545613	09-JUN-2015	Children's and Education Services	LIST - North Team	014120	101200	Recruitment - Advertising	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	545640	08-JUN-2015	Children's and Education Services	Kyloe House	017010	101200	Recruitment - Advertising	800.63	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	534714	03-JUN-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	555430	15-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	645.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TOTAL GAS & POWER LTD	584839	29-JUN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	111002	Gas	508.69	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	575421	26-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	447.50	Revenue
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	556174	16-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	239.47	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	556174	16-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	478.94	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	556174	16-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	239.47	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	556174	16-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	484.66	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	530396	09-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,149.76	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	581154	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,976.54	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	572901	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,106.56	Expense
Northumberland County Council	statistics.data.gov.uk	TRAINING SYNERGY	508031	11-JUN-2015	Housing Services	Benefits Management	126050	145003	Computer software	9,731.25	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	537530	16-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	7,508.46	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	554134	17-JUN-2015	Highways and Transport Services	Concessionary Travel	204140	136000	Pupils - Travel	6,271.93	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	546352	08-JUN-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	546211	17-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,286.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	546238	08-JUN-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	546240	08-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	546210	08-JUN-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	546205	08-JUN-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	546208	08-JUN-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	TRAVELSURE	546203	08-JUN-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	546193	08-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	546191	08-JUN-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	546189	12-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,929.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	546155	08-JUN-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	554128	18-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	554132	17-JUN-2015	Highways and Transport Services	Concessionary Travel	204140	136000	Pupils - Travel	7,034.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	554131	12-JUN-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	569113	22-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	2,919.60	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	569112	22-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	2,750.85	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	574239	24-JUN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	537833	04-JUN-2015	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	808.96	Expense
Northumberland County Council	statistics.data.gov.uk	TREEWISE SOLUTIONS LTD	539694	15-JUN-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	145003	Computer software	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TREE LOCATE (EUROPE) LTD	553586	11-JUN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTIS OF TYNESIDE	533906	02-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTIS OF TYNESIDE	533903	04-JUN-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	TRIANGLE CONSULTING SOCIAL ENTERPRISE LIMITED	519215	17-JUN-2015	Children's and Education Services	Supporting Families	016042	144025	Professional Services	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	537286	16-JUN-2015	Children's and Education Services	Business and Operations Support	012033	143006	Licenses	12,330.65	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	568524	22-JUN-2015	Central Services	Service Manager Facilities	128038	145003	Computer software	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY CHAMBERS	565062	18-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY COLLEGE LONDON	514380	16-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	581155	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,034.13	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	572902	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,586.52	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	535229	03-JUN-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 J PRIVATE HIRE LIMITED	535224	03-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	811.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	572148	23-JUN-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	572148	23-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	572149	23-JUN-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	572149	23-JUN-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	586657	30-JUN-2015	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	48,697.79	Expense
Northumberland County Council	statistics.data.gov.uk	TURNEY WYLDE CONSTRUCTION LTD	539197	05-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	225,813.37	Revenue
Northumberland County Council	statistics.data.gov.uk	TURNEY'S TOTZ	581184	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,551.13	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	546214	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	803.09	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	548745	09-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	9,369.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	548745	09-JUN-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	548745	09-JUN-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	548746	09-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,220.09	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	548747	09-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TURVEY WESTGARTH LAND AND PROPERTY CONSULTANTS	545700	08-JUN-2015	BELOW LINE	Fixed Asset Disposal Account	130056	320000	Proceeds of Sale	3,315.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TUTELA TRAINING LTD	560796	18-JUN-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546533	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546534	08-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,940.80	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546534	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	464.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546535	08-JUN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	996.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546536	08-JUN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,321.88	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546537	08-JUN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,321.88	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546538	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546539	08-JUN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,321.88	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	TWEEDMOUTH HOUSE	546540	08-JUN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546541	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546542	08-JUN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546543	08-JUN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546544	08-JUN-2015	Adult Social Care	LD North - LNIA1	306152	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546544	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546545	08-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546546	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546547	08-JUN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	562328	18-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	998.01	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546548	08-JUN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546549	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546550	08-JUN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546551	08-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546551	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546552	08-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546553	08-JUN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,321.88	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546554	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546555	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546556	08-JUN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546557	08-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546557	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546558	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,490.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546559	08-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546560	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	583190	26-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	583192	26-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546561	08-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546561	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546562	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	995.09	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546563	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546564	08-JUN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546565	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546566	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546567	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546568	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546569	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546570	08-JUN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546570	08-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	546571	08-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWOFOLD LIMITED	534451	02-JUN-2015	Central Services	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	757.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	557140	15-JUN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	563.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE AGRICULTURAL SOCIETY	557340	15-JUN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	8,435.70	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	555920	12-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	555920	12-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	555920	12-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	555920	12-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	32.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	555920	12-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	94.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	568059	19-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	386.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	568059	19-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	91.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	568059	19-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	568059	19-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	568059	19-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	45.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	568059	19-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	536963	03-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	536963	03-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	156.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	536963	03-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	536963	03-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	159.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	548504	09-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	548504	09-JUN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	156.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	548504	09-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	548504	09-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	110.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	557369	16-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	26.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	557369	16-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	557369	16-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	557369	16-JUN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	587075	30-JUN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	507.00	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	TYNE AND WEAR AUTISTIC SOCIETY	546285	08-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	546285	08-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	546285	08-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	546286	08-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	546286	08-JUN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	546286	08-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	542700	05-JUN-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	1,274.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	542700	05-JUN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE GATEWAY TRUST	519214	15-JUN-2015	Children's and Education Services	Supporting Families	016042	144025	Professional Services	983.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	565156	18-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-424.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	565156	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,664.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	586625	30-JUN-2015	Central Services	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	529508	01-JUN-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	529509	01-JUN-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	529511	03-JUN-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	560318	25-JUN-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 WOODLAND CONSULTANCY	547312	09-JUN-2015	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	T L CARROLL	568124	19-JUN-2015	Central Services	Coroners	117001	144025	Professional Services	320.21	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	533730	02-JUN-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	533732	02-JUN-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	533772	02-JUN-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	533775	02-JUN-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	533779	02-JUN-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	533782	02-JUN-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	533814	02-JUN-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	554115	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Revenue
Northumberland County Council	statistics.data.gov.uk	T W EASON	554107	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Revenue
Northumberland County Council	statistics.data.gov.uk	T W EASON	554109	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Revenue
Northumberland County Council	statistics.data.gov.uk	T W EASON	554105	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,817.76	Revenue
Northumberland County Council	statistics.data.gov.uk	T W EASON	554112	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	617.96	Revenue
Northumberland County Council	statistics.data.gov.uk	T W EASON	554092	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,017.40	Revenue
Northumberland County Council	statistics.data.gov.uk	T W EASON	554129	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,789.08	Revenue
Northumberland County Council	statistics.data.gov.uk	T W EASON	554139	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,159.24	Revenue
Northumberland County Council	statistics.data.gov.uk	T W EASON	554111	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,024.24	Revenue
Northumberland County Council	statistics.data.gov.uk	T W EASON	554100	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.88	Revenue
Northumberland County Council	statistics.data.gov.uk	UKPHONEBOOK.COM	543028	29-JUN-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	UK PUBLIC HEALTH REGISTER	555872	12-JUN-2015	Public Health	Public Health Service	035000	144025	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	535021	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	586209	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	534982	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	610.38	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	524252	02-JUN-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 STREET TAXIS	521187	10-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,067.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	549156	10-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-2,067.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	549161	10-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	521172	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,737.76	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	549172	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,737.76	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	549219	10-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,629.15	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	581444	25-JUN-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-714.10	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	581436	25-JUN-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-23.23	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	585147	30-JUN-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	546574	09-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,054.00	Revenue
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	537154	23-JUN-2015	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	-287.94	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	547213	23-JUN-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	-308.64	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	510735	01-JUN-2015	Adult Social Care	Bedlington Day Centre	300100	110001	Building Maintenance - Structural - Unplanned	337.36	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH FOODSERVICES LTD	537832	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	UPNORTH FOODSERVICES LTD	537721	22-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	650.00	Revenue
Northumberland County Council	statistics.data.gov.uk	UPNORTH FOODSERVICES LTD	571483	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	Revenue
Northumberland County Council	statistics.data.gov.uk	UPNORTH FOODSERVICES LTD	513704	11-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,380.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VARLEY & GULLIVER LTD	532180	29-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	7,289.05	Expense
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	584158	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	254,325.64	Revenue
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	537917	04-JUN-2015	Adult Social Care	Lyndon Office Accommodation	300281	110001	Building Maintenance - Structural - Unplanned	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	555980	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,820.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	568749	22-JUN-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	568748	22-JUN-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,566.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	586779	30-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	410.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	505153	03-JUN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	333.43	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	534613	02-JUN-2015	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	341.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	548468	09-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	548469	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	548470	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	548470	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	548471	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	548471	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	548472	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,093.80	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	548472	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	548473	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,093.52	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	548474	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	3,128.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	548475	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,570.24	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	548476	09-JUN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	548476	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MARY LIMITED	572155	23-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,309.47	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Central Services	Music Partnership North - Northumberland	010195	144002	Educational Learning Resources (Not ICT equipment)	426.53	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Central Services	Music Partnership North - Northumberland	010195	144005	Exam Fees	2,237.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	182.69	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Children's and Education Services	Education Provided Other Than At School	014000	140000	Equipment	109.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Children's and Education Services	LIST - Central Team	014122	144002	Educational Learning Resources (Not ICT equipment)	73.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Children's and Education Services	LIST - South East Team	014123	140001	Equipment - Non Curriculum	18.74	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	243.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	117.52	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Children's and Education Services	Business Support Team	024004	145003	Computer software	3.97	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Fire and Rescue Services	E-Learning for Prevention	029192	151000	Other Supplies and Services Expenditure	31.96	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	140000	Equipment	25.20	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	25.67	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Fire and Rescue Services	Fire Services Support	030200	143000	Printing & Stationery	366.28	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Public Health	Public Health Service	035000	101100	Staff Training & Development	1,094.44	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Public Health	Public Health Service	035000	143000	Printing & Stationery	2.04	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Central Services	Corporate Policy	100001	145003	Computer software	179.40	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Central Services	Communications	107001	144051	Advertising / Publicity	256.37	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Central Services	Office Services	115002	113001	Casual hire of facilities	134.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	419.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Central Services	Parliamentary Elections	118003	113001	Casual hire of facilities	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Central Services	Democratic Services/Scrutiny	119001	135000	Travel Allowances - Staff	2,947.53	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Central Services	Accounts Payable	125031	143000	Printing & Stationery	185.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Central Services	Procurement	125040	144025	Professional Services	824.04	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Central Services	Council Tax	126032	144031	Court Fees	16,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Central Services	Information and Applications - Management	127200	320025	Training & Course fees	216.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	3.49	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Central Services	Service Manager Facilities	128038	143000	Printing & Stationery	96.24	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Highways and Transport Services	Construction	200300	143006	Licenses	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Highways and Transport Services	Design	202150	113001	Casual hire of facilities	159.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Highways and Transport Services	Laboratory	202200	101100	Staff Training & Development	46.03	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	427.18	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	8.27	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140003	Tools	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Environmental and Regulatory Services	Peregrini Project	206101	145002	Computer hardware	3,524.25	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Highways and Transport Services	Parking Operational	207400	142000	Clothing / Uniform	1,359.38	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Planning Services	European Marine Site Project	229350	142001	Protective Clothing	32.34	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	110003	Repair and Maintenance	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	140000	Equipment	630.95	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Adult Social Care	Short Term Support Service - South - Blyth	300009	140012	Health & Safety	16.13	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	144025	Professional Services	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-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	586492	18-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	144025	Professional Services	3.00	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	VISA SUPPLIER	586492	18-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	586492	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	83.18	Revenue
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	520946	04-JUN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	384.72	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	557559	15-JUN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	641.20	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	557554	18-JUN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	641.20	Expense
Northumberland County Council	statistics.data.gov.uk	VOLKSWAGEN GROUP UK LTD	524488	10-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,287.21	Revenue
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	508637	08-JUN-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	508637	08-JUN-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	523165	12-JUN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	755.63	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	537590	24-JUN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	553.03	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	572150	23-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	572151	23-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	572152	23-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,331.63	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	572153	23-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	542705	05-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	21,516.43	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	545547	05-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,112.04	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	545548	05-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,326.26	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	572213	23-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	572214	23-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	572215	23-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	555925	12-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,197.32	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	572216	23-JUN-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	572217	23-JUN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,098.66	Expense
Northumberland County Council	statistics.data.gov.uk	VPG SYSTEMS UK LTD	548265	30-JUN-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	VPG SYSTEMS UK LTD	548266	30-JUN-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	536245	03-JUN-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	536242	03-JUN-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	24,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	560689	17-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,413.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	560695	25-JUN-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH AND ACKLINGTON PLAYGROUP	572929	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,050.84	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	538096	04-JUN-2015	Children's and Education Services	Kyloe House	017010	142002	Laundry	715.93	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	538262	05-JUN-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	548889	12-JUN-2015	Highways and Transport Services	Concessionary Travel	204140	165000	Grants to Voluntary Bodies	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	546232	08-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	904.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	546162	08-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	546162	08-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,264.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	546162	08-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,618.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	546162	08-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	158.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	546163	08-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,428.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	546164	08-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,387.28	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	546231	08-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	646.23	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	546233	08-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	638.90	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	584575	29-JUN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	319.45	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	535004	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	586190	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	534987	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	348.68	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	534968	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	431.62	Expense
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	518058	04-JUN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-672.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	518058	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,392.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WDM LTD	575556	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	529525	03-JUN-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	WEBB'S CARS	529522	03-JUN-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	571683	23-JUN-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	370.77	Expense
Northumberland County Council	statistics.data.gov.uk	WEBEX COMMUNICATIONS UK LIMITED	571680	23-JUN-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	370.77	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	560556	17-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,421.07	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	556175	15-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	468.47	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	548719	09-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	468.47	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	548720	09-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	548720	09-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,603.24	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	548720	09-JUN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	548720	09-JUN-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	548721	09-JUN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,495.52	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	WELLBURN CARE HOMES LTD	548721	09-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	548722	09-JUN-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	583166	26-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	947.38	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	583167	26-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	947.38	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	560376	17-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	529546	01-JUN-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	553704	12-JUN-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	548481	09-JUN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	548481	09-JUN-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	548481	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	548482	09-JUN-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	548482	09-JUN-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	548483	09-JUN-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	548414	09-JUN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	548414	09-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,452.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	548414	09-JUN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	535018	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	586206	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	534979	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	761.05	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	534842	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	451.75	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	534940	02-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	273.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	586348	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	344.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	586238	30-JUN-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	586152	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	554.23	Expense
Northumberland County Council	statistics.data.gov.uk	WELWYN COMPONENTS LIMITED	586491	30-JUN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	8,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	530310	01-JUN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,075.25	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	548724	09-JUN-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	548724	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,605.20	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	548724	09-JUN-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	548725	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	548725	09-JUN-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	548726	09-JUN-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	548726	09-JUN-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	548726	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	548726	09-JUN-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	548726	09-JUN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	548727	09-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,643.76	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	581187	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,026.24	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	572930	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,633.84	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	546727	16-JUN-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	258.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	533247	16-JUN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	757.67	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON VILLAGE PRE SCHOOL	572883	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	581156	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	11,814.52	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	572903	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	546287	08-JUN-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	WHITE MEDICAL GROUP	586193	30-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	534988	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	556.20	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	534969	03-JUN-2015	Public Health	GPS	035111	144034	Commissioned Services	349.88	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	548606	12-JUN-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	549075	10-JUN-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	549074	29-JUN-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	524264	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON STATION COMMUNITY CENTRE	535129	03-JUN-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILKIN CHAPMAN LLP	521257	01-JUN-2015	Central Services	Recovery	126033	144029	Debt Collection Services	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	555948	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,099.84	Revenue
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	555945	29-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,140.78	Revenue
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	499986	08-JUN-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	637.73	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	508361	11-JUN-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	777.76	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	519176	18-JUN-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,821.83	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	528593	24-JUN-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	601.31	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	537915	29-JUN-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	560.54	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	537679	08-JUN-2015	Central Services	County Hall Running Costs (6250)	295060	142001	Protective Clothing	311.80	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	542678	04-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	584798	29-JUN-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	818.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILTSHIRE FARM FOODS NEWCASTLE LIMITED	548570	09-JUN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	368.55	Revenue
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	555901	12-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,654.48	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	WINDSOR NURSING HOME	555902	12-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,573.61	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	555903	12-JUN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,659.40	Expense
Northumberland County Council	statistics.data.gov.uk	WINNOVATION LTD	572089	23-JUN-2015	Receipts	Receipts	990320	500211	Journal Error Suspense	272.78	Asset
Northumberland County Council	statistics.data.gov.uk	WIT PARTNERSHIP LTD	571643	23-JUN-2015	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	555899	12-JUN-2015	Central Services	Accommodation Moves	128019	144049	Waste Disposal	367.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	557123	15-JUN-2015	Central Services	Coroners	117001	143005	General Office Expenses	837.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	557226	15-JUN-2015	Central Services	CPS IFM Energy Management	128024	113000	Rents and Leases	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	546274	08-JUN-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 LTD	555188	12-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,747.96	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	553155	11-JUN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,747.96	Expense
Northumberland County Council	statistics.data.gov.uk	WOODSTOCK LEABANK OFFICE FURNITURE LTD	556273	15-JUN-2015	Children's and Education Services	Pupil Referral Unit	001100	116000	Fixtures and Fittings - Attached to Buildings	1,054.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	538407	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	538405	18-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	538408	04-JUN-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	538406	04-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	548270	09-JUN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,887.04	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	528710	04-JUN-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	528709	16-JUN-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM AMATEUR DRAMATIC SOCIETY	586970	30-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	581157	25-JUN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,029.52	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	572904	23-JUN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,596.32	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM ST. OSWINS P.C.C.	560581	17-JUN-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	548577	09-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,546.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	555319	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	565337	19-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,402.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	565340	19-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	148.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	565340	19-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,083.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	574200	24-JUN-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,762.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	555318	12-JUN-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	983.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	555318	12-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	574205	24-JUN-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,385.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	574205	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	148.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	530104	01-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539686	04-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539661	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539687	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539655	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,508.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539659	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,256.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539669	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,132.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539668	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539683	04-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539673	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,140.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539666	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.90	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539666	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	903.60	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539653	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539650	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539690	04-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539677	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539671	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539675	04-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539664	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,996.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	539692	04-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	574202	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,043.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	574204	24-JUN-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	574204	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	981.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	574195	24-JUN-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,453.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	573173	24-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	2,601.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	573165	24-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	4,898.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	547003	09-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,860.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	546998	09-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	787.80	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	546998	09-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	805.80	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	574207	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571856	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571855	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	866.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571855	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,244.00	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	W L STRAUGHAN AND SON	571854	23-JUN-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	914.25	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571853	23-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	574165	24-JUN-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571851	23-JUN-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571850	23-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571850	23-JUN-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571849	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571848	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571847	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,355.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571846	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,860.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571845	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571844	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,405.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571843	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571842	23-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,798.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571841	23-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,654.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571840	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	655.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571839	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571837	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	493.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571836	23-JUN-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571834	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	598.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571832	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,108.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571830	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	933.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571827	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571824	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571823	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	588.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571820	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,906.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571817	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,906.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571815	23-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,798.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571811	23-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571808	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571806	23-JUN-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571806	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571804	23-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571804	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571800	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,834.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571796	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,834.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571793	23-JUN-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	461.70	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571793	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	482.40	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571792	23-JUN-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	663.30	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571790	23-JUN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	571788	23-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	574252	24-JUN-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	2,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	574253	24-JUN-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	2,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	574255	24-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	586594	30-JUN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	536.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	586594	30-JUN-2015	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	586594	30-JUN-2015	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	913.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	586594	30-JUN-2015	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	245.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	586741	30-JUN-2015	Environmental and Regulatory Services	NEAT Central	217400	144030	Hired Services	2,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	547215	09-JUN-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	537158	03-JUN-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	584371	29-JUN-2015	Cultural and Related Services	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	547250	09-JUN-2015	Cultural and Related Services	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	3,149.20	Expense
Northumberland County Council	statistics.data.gov.uk	XENTRALL SHARED SERVICES	583118	26-JUN-2015	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	2,102.10	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	508422	02-JUN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	143002	Reprographics	4,554.42	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	519197	08-JUN-2015	Central Services	Central Print	127800	143002	Reprographics	10,588.85	Expense
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	564626	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,902.97	Revenue
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	564597	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.42	Revenue
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	564623	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,147.20	Revenue
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	564619	18-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,853.00	Revenue
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	547017	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	547014	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	547012	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	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	XERVON PALMERS LIMITED	547010	16-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	846.00	Revenue
Northumberland County Council	statistics.data.gov.uk	XYLEM WATER SOLUTIONS UK LTD	575679	24-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	110001	Building Maintenance - Structural - Unplanned	538.00	Expense
Northumberland County Council	statistics.data.gov.uk	XYLEM WATER SOLUTIONS UK LTD	547231	09-JUN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	110001	Building Maintenance - Structural - Unplanned	2,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	YELLOW BRICK ROAD LTD	583107	26-JUN-2015	Central Services	Technical Assistance - LEP	105005	144051	Advertising / Publicity	4,324.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	544887	16-JUN-2015	Children's and Education Services	Pupil Referral Unit	001100	116000	Fixtures and Fittings - Attached to Buildings	378.25	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	544885	11-JUN-2015	Children's and Education Services	Pupil Referral Unit	001100	116000	Fixtures and Fittings - Attached to Buildings	315.15	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	553974	11-JUN-2015	Children's and Education Services	Pupil Referral Unit	001100	144002	Educational Learning Resources (Not ICT equipment)	341.28	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNGS RPS	560606	25-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	537.60	Revenue
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	562356	18-JUN-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	5,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	562360	18-JUN-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	16,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	YPTC	530250	01-JUN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	546444	08-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	50,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	575822	24-JUN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	75,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	533185	03-JUN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,402.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	546397	09-JUN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,858.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	560530	17-JUN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,828.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	574275	24-JUN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,828.00	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	584322	29-JUN-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	691.80	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	560635	17-JUN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,386.19	Revenue
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	520456	01-JUN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	520465	01-JUN-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	566711	19-JUN-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	520462	04-JUN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	3663	534137	24-JUN-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	421.47	Expense
Northumberland County Council	statistics.data.gov.uk	4 CHILDREN (TRADING) LTD	555929	12-JUN-2015	Children's and Education Services	Early Years Team	009007	151000	Other Supplies and Services Expenditure	456.00	Expense