

Supplier Payments, where a specific charge is £250 or greater.
Period 1-Apr-15 to 30-Apr-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	AAF LTD	467377	24-APR-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	12,863.54	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	451255	16-APR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	586.36	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	455370	17-APR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	781.82	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	455368	17-APR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	781.82	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	455368	17-APR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,127.28	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	455368	17-APR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	781.82	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	455369	17-APR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	781.82	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD SOCIETY (BERWICK BANK HILL HOUSE)	471265	28-APR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,087.69	Revenue
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	447081	28-APR-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	341.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	437582	09-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	455931	20-APR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	990.42	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	455938	20-APR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	547.02	Expense
Northumberland County Council	statistics.data.gov.uk	AB AUTOS	479363	30-APR-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACCESS INDEPENDENT LTD	444254	10-APR-2015	Central Services	Blue Badges Scheme	255500	144022	Medical Fees	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACE AND CENTRAL TAXIS	442006	28-APR-2015	Central Services	Office Services	115002	132000	Vehicle hire	299.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACKLINGTON PARISH COUNCIL	442195	10-APR-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468755	24-APR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,606.18	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468755	24-APR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,436.12	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468755	24-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	995.09	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468755	24-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468755	24-APR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	25.71	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468756	24-APR-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	803.09	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468756	24-APR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,409.27	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468756	24-APR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	803.09	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468756	24-APR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	803.09	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468756	24-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468756	24-APR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	51.42	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468757	24-APR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,606.18	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468757	24-APR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	803.09	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468757	24-APR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	803.09	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468757	24-APR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,427.17	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468757	24-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468758	24-APR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	803.09	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468758	24-APR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,496.32	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468758	24-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468759	24-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468760	24-APR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	803.09	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468760	24-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468751	24-APR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	-401.55	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468751	24-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-95.05	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468752	24-APR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	-41.14	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468752	24-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-285.14	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468753	24-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-1,241.49	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	468754	24-APR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	-602.32	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB PARISH COUNCIL	442017	10-APR-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	19,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN ENVIRONMENTAL PEST CONTROL LTD	408147	07-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,568.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTION FOR BLIND PEOPLE	456062	20-APR-2015	Adult Social Care	Care Management Pdi Older - Countywide	306355	100600	Temporary / Agency Staff	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	475234	30-APR-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,801.17	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	458748	21-APR-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,919.10	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	458757	21-APR-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	950.29	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	458760	21-APR-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,226.61	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	514077	10-APR-2015	Cultural and Related Services	Bellingham TIC	250470	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	514077	10-APR-2015	Cultural and Related Services	Corbridge TIC	250490	140005	Equipment Rental	7.03	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	514077	10-APR-2015	Cultural and Related Services	Corbridge TIC	250490	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	514077	10-APR-2015	Cultural and Related Services	Haltwhistle TIC	250510	140005	Equipment Rental	0.46	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	514077	10-APR-2015	Cultural and Related Services	Haltwhistle TIC	250510	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARDON MILL PARISH COUNCIL	442027	10-APR-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	467047	24-APR-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	467041	24-APR-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	574.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	467049	24-APR-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	467053	24-APR-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	498.95	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	467051	24-APR-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	467059	24-APR-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	488.22	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	459143	22-APR-2015	Housing Services	Homelessness and Housing Options	246120	144025	Professional Services	372.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	458812	21-APR-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	18,609.89	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	458809	21-APR-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,862.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	458021	21-APR-2015	Children's and Education Services	Supporting Families	016042	100601	Staff charges from Other Bodies	13,298.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	448015	23-APR-2015	Children's and Education Services	Supporting Families	016042	100601	Staff charges from Other Bodies	37,618.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS CYGNET SERVICES	455068	17-APR-2015	Children's and Education Services	LIST - North Team	014120	144002	Educational Learning Resources (Not ICT equipment)	1,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS CYGNET SERVICES	407418	01-APR-2015	Children's and Education Services	LIST - North Team	014120	144002	Educational Learning Resources (Not ICT equipment)	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	444603	10-APR-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	9,084.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	444604	10-APR-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	444605	10-APR-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	6,422.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	434564	27-APR-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	458711	21-APR-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	11,984.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	472773	28-APR-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,955.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	437565	09-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,295.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	437568	09-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	437570	09-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	323.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	437566	09-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,327.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARRY TAIT SURVEYORS LIMITED	449633	16-APR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	360.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BARRY TAIT SURVEYORS LIMITED	445610	14-APR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BARRY TAIT SURVEYORS LIMITED	428623	01-APR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	360.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BARRY TAYLOR	475212	30-APR-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	101100	Staff Training & Development	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRY TAYLOR	430308	01-APR-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144002	Educational Learning Resources (Not ICT equipment)	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	434330	08-APR-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,261.92	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	434332	08-APR-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	381.78	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	437518	15-APR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	437521	09-APR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	437526	09-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	767.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	437528	09-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,873.80	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	437532	09-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	437540	09-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,022.60	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	437536	09-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAVINGTON PARISH COUNCIL	442028	10-APR-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	455361	17-APR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,604.04	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	455361	17-APR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	811.87	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	445341	13-APR-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	445341	13-APR-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	445341	13-APR-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	445342	13-APR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	445340	13-APR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-1,606.18	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	458263	21-APR-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	466212	23-APR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	907.69	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	449438	15-APR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	801.86	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	449438	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,987.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	449438	15-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	449439	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,981.58	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	449439	15-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	449440	15-APR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,603.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	449440	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,047.68	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	449440	15-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	449485	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-1,074.62	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	449441	15-APR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	801.86	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	449441	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,981.58	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	449441	15-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	192.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	449442	15-APR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	801.86	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	449442	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,059.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	449442	15-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	449443	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,987.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	449443	15-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEADNELL PARISH COUNCIL	442029	10-APR-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	430470	01-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,647.20	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	407603	14-APR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,769.23	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE DEVELOPMENT TRUST	449671	15-APR-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	454458	16-APR-2015	Public Health	GPS	035111	144034	Commissioned Services	824.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	454429	16-APR-2015	Public Health	GPS	035111	144034	Commissioned Services	488.24	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	454402	16-APR-2015	Public Health	GPS	035111	144034	Commissioned Services	513.36	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	458712	21-APR-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,187.87	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	458200	21-APR-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,814.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON CARS	434747	08-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON CARS	434750	08-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON COMMUNITY CENTRE	428942	22-APR-2015	Children's and Education Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDMAX LIMITED	472542	29-APR-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,828.32	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	454469	16-APR-2015	Public Health	GPS	035111	144034	Commissioned Services	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	454437	16-APR-2015	Public Health	GPS	035111	144034	Commissioned Services	251.76	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD WITH MIDDLETON PARISH COUNCIL	442030	10-APR-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	460067	22-APR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	836.57	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	434924	08-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	767.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	434918	08-APR-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	BELLINGHAM PARISH COUNCIL	442031	10-APR-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	13,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM PLAYGROUND DEVELOPMENT PROJECT	467023	24-APR-2015	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLWOOD REWINDS LTD	457383	20-APR-2015	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	3,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	396126	07-APR-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	413504	20-APR-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	423273	23-APR-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	423269	23-APR-2015	Children's and Education Services	Kyloe House	017010	118003	Pest Control	1,075.38	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	474107	29-APR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,266.09	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	464001	23-APR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	318.75	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	451029	16-APR-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	264.82	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW RESOURCE CENTRE	449634	16-APR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	360.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	445575	14-APR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PARISH COUNCIL	442032	10-APR-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	458201	21-APR-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,419.20	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	472548	28-APR-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	472548	28-APR-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	428927	17-APR-2015	Central Services	County Hall Running Costs (6250)	295060	142002	Laundry	373.10	Expense
Northumberland County Council	statistics.data.gov.uk	BERENDSEN	457754	21-APR-2015	Central Services	County Hall Running Costs (6250)	295060	142002	Laundry	358.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	449512	15-APR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,606.18	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	449512	15-APR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	803.09	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	449513	15-APR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	-1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	449514	15-APR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,248.16	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	449514	15-APR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	812.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	479639	30-APR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	812.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	464144	23-APR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,556.41	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	459137	22-APR-2015	Cultural and Related Services	Cleaswell Hill County Library	252220	113000	Rents and Leases	587.50	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	466135	23-APR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	8,123.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	466137	23-APR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,220.51	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	404265	14-APR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	7,519.23	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	433378	22-APR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,384.66	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	434824	08-APR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	451269	16-APR-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	6,615.25	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	441103	09-APR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,714.38	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	474827	29-APR-2015	Children's and Education Services	Family Support Service	017014	113001	Casual hire of facilities	5,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	437554	09-APR-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	3,784.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	451015	16-APR-2015	Children's and Education Services	Amble Childrens Centre	009301	100600	Temporary / Agency Staff	5,774.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	451015	16-APR-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	100600	Temporary / Agency Staff	20,628.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	451015	16-APR-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	16,359.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED TOWN COUNCIL	442033	10-APR-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	109,110.00	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	CORONA ENERGY	462728	22-APR-2015	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	569.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462731	22-APR-2015	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	453.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462705	22-APR-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	630.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462707	22-APR-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	1,501.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462737	22-APR-2015	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	642.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462710	22-APR-2015	Children's and Education Services	Thornbrae Residential Home	017001	111002	Gas	480.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462733	22-APR-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	111002	Gas	481.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462579	22-APR-2015	Adult Social Care	Bedlington Day Centre	300100	111002	Gas	1,270.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462704	22-APR-2015	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	403.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462708	22-APR-2015	Adult Social Care	Ashmore House	300456	111002	Gas	830.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462578	22-APR-2015	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,812.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462727	22-APR-2015	Environmental and Regulatory Services	Management	231550	111002	Gas	2,006.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462712	22-APR-2015	Children's and Education Services	Netherthorn Admin	017004	111002	Gas	5,232.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462577	22-APR-2015	Central Services	Hepscoth Park Running Costs (6260)	295070	111002	Gas	2,340.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	463006	23-APR-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	2,088.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462615	22-APR-2015	Central Services	Surplus Properties	128004	111002	Gas	1,750.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462735	22-APR-2015	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	8,112.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462659	22-APR-2015	Central Services	Surplus Properties	128004	111002	Gas	301.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462674	22-APR-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	403.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462744	22-APR-2015	Adult Social Care	Foundry House Admin	306618	111002	Gas	2,352.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462706	22-APR-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	801.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462750	22-APR-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	111002	Gas	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462755	22-APR-2015	Environmental and Regulatory Services	Joint Crematorium	219201	111002	Gas	7,970.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462757	22-APR-2015	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	824.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462758	22-APR-2015	Housing Services	Housing Special	501075	111002	Gas	1,504.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462767	22-APR-2015	Housing Services	Housing Special	501075	111002	Gas	1,198.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462766	22-APR-2015	Housing Services	Housing Special	501075	111002	Gas	1,268.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462753	22-APR-2015	Housing Services	Housing Special	501075	111002	Gas	1,389.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462765	22-APR-2015	Housing Services	Housing Special	501075	111002	Gas	348.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462759	22-APR-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	634.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462756	22-APR-2015	Environmental and Regulatory Services	Joint Crematorium	219201	111002	Gas	1,722.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462764	22-APR-2015	Housing Services	Housing Special	501075	111002	Gas	1,912.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462772	22-APR-2015	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	296.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462770	22-APR-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	681.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462781	22-APR-2015	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111002	Gas	321.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462774	22-APR-2015	Central Services	Hexham House - Running Costs	294934	111002	Gas	274.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462775	22-APR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	283.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462779	22-APR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	340.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462780	22-APR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	747.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462777	22-APR-2015	Central Services	Prospect House Hexham - Running Costs	294935	111002	Gas	796.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462778	22-APR-2015	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	474.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462788	22-APR-2015	Housing Services	Temporary Accommodation	246130	111002	Gas	452.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462745	22-APR-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,845.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462790	22-APR-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	2,510.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462746	22-APR-2015	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	428.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462748	22-APR-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	1,005.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462852	22-APR-2015	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	-297.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	462836	22-APR-2015	Children's and Education Services	Administration - Chad House, Hexham	016505	111002	Gas	504.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	442048	10-APR-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	433221	02-APR-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110001	Building Maintenance - Structural - Unplanned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	408248	01-APR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-387.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	430141	01-APR-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	2,534.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	474204	29-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	47,103.20	Revenue
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	457385	20-APR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	790.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	457386	20-APR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	781.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	457387	20-APR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	790.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	457480	20-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	973.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	457388	20-APR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	790.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	457481	20-APR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	781.82	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	458265	21-APR-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,777.92	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	471258	28-APR-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	444104	13-APR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	395.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	460128	22-APR-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 TAXIS	430184	01-APR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	430177	01-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	430172	01-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	430167	01-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRUTES LAWFIRM	457542	20-APR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	437419	10-APR-2015	Cultural and Related Services	County Tourism Development	250070	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	455844	17-APR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	455845	17-APR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	455350	17-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	570.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	455278	17-APR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-315.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	455278	17-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,465.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUNDALL JOHNSTON AND PARTNERS LLP TA CUNDALL	419058	21-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	472733	28-APR-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	-833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	472736	28-APR-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	832.50	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	472736	28-APR-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	439.14	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	472736	28-APR-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	366.62	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	479713	30-APR-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	455.83	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	479713	30-APR-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	458.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	383917	01-APR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	421426	22-APR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	438301	22-APR-2015	Highways and Transport Services	Transport Projects	202105	101100	Staff Training & Development	11,553.45	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	472378	28-APR-2015	Fire and Rescue Services	Engineering Services	030120	140002	Specialist Equipment for Service Provision	986.00	Expense
Northumberland County Council	statistics.data.gov.uk	C R HESLOP MOTOR SERVICES	474864	29-APR-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	434424	08-APR-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,018.13	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	434424	08-APR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	678.76	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	434327	10-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	434402	07-APR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	C5 CONSULTANCY LTD	413102	08-APR-2015	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	C5 CONSULTANCY LTD	413101	08-APR-2015	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAD MACHINERY LTD	446686	15-APR-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,936.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAIRY LANE CARE CENTRE	448432	15-APR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	850.97	Expense
Northumberland County Council	statistics.data.gov.uk	DALE CARE LTD	410107	09-APR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	11,990.44	Expense
Northumberland County Council	statistics.data.gov.uk	DALE GARAGE	458321	21-APR-2015	Environmental and Regulatory Services	NEAT Team West	217300	130004	Vehicle Fuel	148.31	Expense
Northumberland County Council	statistics.data.gov.uk	DALE GARAGE	458321	21-APR-2015	Environmental and Regulatory Services	NEAT Team West	217300	130004	Vehicle Fuel	252.03	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	428610	01-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARBY J	430345	01-APR-2015	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARLINGTON BOROUGH COUNCIL	395066	07-APR-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	434735	07-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	434736	08-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	434738	08-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,947.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	438000	09-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	438255	10-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	516.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	438260	09-APR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	438298	09-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	438299	09-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,259.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	438300	09-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,956.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	438302	09-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	438303	09-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	438306	09-APR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	955.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	438308	15-APR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	434796	08-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	434797	08-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	434799	08-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	475126	30-APR-2015	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	466648	23-APR-2015	Children's and Education Services	Early Years Team	009007	166000	Other Contributions	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATATRON	413397	07-APR-2015	Central Services	Commercial and Property Services	128013	144030	Hired Services	2,823.12	Expense
Northumberland County Council	statistics.data.gov.uk	DATA INTERCHANGE PLC	445171	13-APR-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	553.00	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	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	404036	07-APR-2015	Children's and Education Services	School Improvement SLA	010246	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	423152	08-APR-2015	Children's and Education Services	School Improvement SLA	010246	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	424817	15-APR-2015	Children's and Education Services	School Improvement SLA	010246	144025	Professional Services	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	444149	10-APR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	444150	10-APR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	438113	29-APR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	272.75	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID HARWOOD	471229	28-APR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449447	15-APR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-1,184.18	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449448	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-576.22	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	454267	16-APR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	752.21	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	454267	16-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	752.21	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	454268	16-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	961.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449450	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,499.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449452	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,499.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449453	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	961.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449454	15-APR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,320.75	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449454	15-APR-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	449455	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,462.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449456	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,462.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449457	15-APR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,320.75	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449457	15-APR-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	449460	15-APR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,364.73	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449460	15-APR-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	449461	15-APR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,301.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449461	15-APR-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	449462	15-APR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	637.95	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449462	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	956.91	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449463	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,381.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	460066	22-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	39,562.64	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449464	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449464	15-APR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,318.41	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449465	15-APR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,307.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449466	15-APR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,301.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449466	15-APR-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	449418	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	52,220.79	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449419	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,462.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449420	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,462.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	449421	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	989.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN (ADVICE) LIMITED	410964	14-APR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	434903	08-APR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	445587	14-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,249.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	437209	08-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	437213	08-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,868.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	437216	08-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	437219	08-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,960.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	437221	08-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,755.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	437223	08-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,769.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	437225	08-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,911.20	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	437228	08-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,609.60	Expense
Northumberland County Council	statistics.data.gov.uk	DEBBIE BLYTH - CHILDMINDER	475238	30-APR-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	430512	20-APR-2015	Central Services	Finance Strategic	124001	144025	Professional Services	15,264.29	Expense
Northumberland County Council	statistics.data.gov.uk	DELTA FIRE LIMITED	451208	27-APR-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMMENTIA CARE PARTNERSHIP	442248	10-APR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMMENTIA CARE PARTNERSHIP	442250	10-APR-2015	Adult Social Care	Older PDI South - PSMB1	306411	167009	Day Care	410.94	Expense
Northumberland County Council	statistics.data.gov.uk	DEMMENTIA CARE PARTNERSHIP	442252	10-APR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	479.43	Expense
Northumberland County Council	statistics.data.gov.uk	DEMMENTIA CARE PARTNERSHIP	442251	10-APR-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	958.86	Expense
Northumberland County Council	statistics.data.gov.uk	DEMMENTIA CARE PARTNERSHIP	442253	10-APR-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	542.30	Expense
Northumberland County Council	statistics.data.gov.uk	DEMMENTIA CARE PARTNERSHIP	442253	10-APR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	60.26	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	460093	22-APR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	315.29	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	455234	17-APR-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	254.67	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	430042	01-APR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	582.06	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	434155	07-APR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	254.67	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	455238	17-APR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	254.67	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	460041	22-APR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	421.40	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	464036	23-APR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	305.40	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	464038	23-APR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	435.68	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	457459	20-APR-2015	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	471.50	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	457457	20-APR-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	457458	20-APR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	457623	24-APR-2015	BELOW LINE	Precepts	130020	151012	Other Precepts	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	457623	24-APR-2015	BELOW LINE	Precepts	130020	151012	Other Precepts	310,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	431031	01-APR-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	310000	Other Grants - Non Government	65,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	430472	01-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	458579	21-APR-2015	Central Services	Transactions Management	125010	194000	Legal Advice - External	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	425119	20-APR-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	437545	27-APR-2015	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	437546	27-APR-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140007	Replacement Dustbins	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	437439	28-APR-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	572.68	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	443165	29-APR-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140007	Replacement Dustbins	1,688.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESHOTT SHARED SERVICES LTD	448013	14-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	449217	15-APR-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	110001	Building Maintenance - Structural - Unplanned	1,651.33	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	449218	15-APR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	581.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	449309	15-APR-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	110000	Building Maintenance - Structural - Planned	2,719.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	449219	15-APR-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	110001	Building Maintenance - Structural - Unplanned	556.51	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	449222	15-APR-2015	Cultural and Related Services	Craster TIC	250310	110001	Building Maintenance - Structural - Unplanned	1,076.97	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	474284	29-APR-2015	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	600.78	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	449223	15-APR-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110001	Building Maintenance - Structural - Unplanned	782.03	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	449225	15-APR-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	110001	Building Maintenance - Structural - Unplanned	437.91	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	433159	02-APR-2015	Children's and Education Services	Coanwood	017017	110001	Building Maintenance - Structural - Unplanned	269.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	449228	15-APR-2015	Adult Social Care	Blyth	306604	110001	Building Maintenance - Structural - Unplanned	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	449230	15-APR-2015	Fire and Rescue Services	Berwick Fire Station	029182	110001	Building Maintenance - Structural - Unplanned	851.78	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	449235	15-APR-2015	Cultural and Related Services	Blyth Coast	203260	110001	Building Maintenance - Structural - Unplanned	1,402.35	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	449236	15-APR-2015	Environmental and Regulatory Services	NEAT Team West	217300	110001	Building Maintenance - Structural - Unplanned	409.77	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	449237	15-APR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	356.07	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	446761	14-APR-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	1,689.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	436338	08-APR-2015	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	430.84	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	449240	15-APR-2015	Fire and Rescue Services	Hexham Fire Station	029153	110001	Building Maintenance - Structural - Unplanned	564.01	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	449244	15-APR-2015	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	427.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	449246	15-APR-2015	Adult Social Care	Hepscott Horticultural Skills Unit	300055	110001	Building Maintenance - Structural - Unplanned	621.06	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	446731	14-APR-2015	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	449250	15-APR-2015	Children's and Education Services	Pupil Referral Unit	001100	110001	Building Maintenance - Structural - Unplanned	308.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	449251	15-APR-2015	Children's and Education Services	Beaconhill Children's Admin Office	026000	110001	Building Maintenance - Structural - Unplanned	431.81	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	433173	02-APR-2015	Cultural and Related Services	Wylam County Library	252310	110001	Building Maintenance - Structural - Unplanned	510.36	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	433175	02-APR-2015	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	803.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	433180	02-APR-2015	Children's and Education Services	Administration - Alnwick DO	016500	110000	Building Maintenance - Structural - Planned	738.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	458663	21-APR-2015	Cultural and Related Services	Bedlington Station County Library	252230	110001	Building Maintenance - Structural - Unplanned	344.61	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	458673	21-APR-2015	Cultural and Related Services	Plessey Woods	203220	110001	Building Maintenance - Structural - Unplanned	370.70	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	458674	21-APR-2015	Cultural and Related Services	Wylam County Library	252310	110001	Building Maintenance - Structural - Unplanned	264.92	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	458681	21-APR-2015	Cultural and Related Services	Alnwick County Library	252040	110001	Building Maintenance - Structural - Unplanned	412.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	436314	08-APR-2015	Cultural and Related Services	Bedlington County Library	252210	110001	Building Maintenance - Structural - Unplanned	275.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	458803	21-APR-2015	Housing Services	GRT Operational	246140	110003	Repair and Maintenance	384.46	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	433185	02-APR-2015	Fire and Rescue Services	Hexham Fire Station	029153	110001	Building Maintenance - Structural - Unplanned	514.51	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	433186	02-APR-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	110001	Building Maintenance - Structural - Unplanned	720.13	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	474265	29-APR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	110001	Building Maintenance - Structural - Unplanned	620.40	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	449302	15-APR-2015	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	720.41	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	436315	08-APR-2015	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	352.89	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	433193	02-APR-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	375.69	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	433249	02-APR-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	270.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	458683	21-APR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	256.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	436319	08-APR-2015	Fire and Rescue Services	Allendale Fire Station	029152	110001	Building Maintenance - Structural - Unplanned	289.87	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	436320	08-APR-2015	Environmental and Regulatory	Public Conveniences Western	218030	110001	Building Maintenance - Structural - Unplanned	313.63	Expense

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					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457625	21-APR-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	169.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457625	21-APR-2015	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140016	Highways Materials	41.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457625	21-APR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	32.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457625	21-APR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457625	21-APR-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	69.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457625	21-APR-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	332.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457625	21-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,906.97	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457625	21-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,129.62	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457625	21-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	878.01	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	2,760.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,054.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	877.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,019.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,035.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	119000	Grounds Maintenance	395.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	93.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Highways and Transport Services	Emergency Incidents - West	200445	140016	Highways Materials	27.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Highways and Transport Services	A69 Northumberland	200560	140016	Highways Materials	311.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,946.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	386.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	142001	Protective Clothing	71.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	1,070.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	52.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	743.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	44.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	179.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	573.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	3,999.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	425.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	119000	Grounds Maintenance	6.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	22.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	842.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Environmental and Regulatory Services	Cemetery Services Northern	219100	140000	Equipment	76.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Environmental and Regulatory Services	Cemetery Services Northern	219100	140016	Highways Materials	58.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	35.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,334.65	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,076.22	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	457720	27-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	740.53	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	437296	09-APR-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	437296	09-APR-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	115.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	448545	20-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	299.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	471130	28-APR-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	471133	28-APR-2015	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	751.50	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	467091	24-APR-2015	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	438.06	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	434268	27-APR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	434269	27-APR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	434270	27-APR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	434271	27-APR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	474636	29-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,234.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448434	15-APR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,601.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448434	15-APR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	803.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448434	15-APR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	803.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448434	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,119.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448434	15-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448435	15-APR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	803.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448435	15-APR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	838.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448435	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,985.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448435	15-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	840.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448436	15-APR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	812.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448436	15-APR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	803.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448436	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,056.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448436	15-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448437	15-APR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	838.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448437	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,030.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448437	15-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448445	15-APR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	803.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448445	15-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,074.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	448445	15-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	433274	02-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	43,569.69	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	447924	14-APR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	479360	30-APR-2015	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	58,053.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	463031	22-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	445354	13-APR-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	1,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	479366	30-APR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	15,754.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	428621	01-APR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	872.52	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	472382	28-APR-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	463253	28-APR-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	396219	01-APR-2015	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	416.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	410590	14-APR-2015	Cultural and Related Services	Countryside Access	203170	140003	Tools	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	445013	13-APR-2015	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	744.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND INSHORE FISHERIES AND CONSERVATION AUTHORITY	415000	22-APR-2015	BELOW LINE	Precepts	130020	151012	Other Precepts	328,790.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	467338	24-APR-2015	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	17,015.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	449916	16-APR-2015	Central Services	CPS IFM Energy Management	128024	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	443338	10-APR-2015	Highways and Transport Services	Rural Growth Network - Non ERDF	202410	143000	Printing & Stationery	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	480074	30-APR-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	469301	27-APR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	195.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	469301	27-APR-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	458349	21-APR-2015	Central Services	Insurance Charges - Other Tenanted Property	128045	113000	Rents and Leases	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	458349	21-APR-2015	Central Services	Insurance Charges - Other Tenanted Property	128045	114001	Council Tax	4,518.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	458349	21-APR-2015	Central Services	Insurance Charges - Other Tenanted Property	128045	120000	Insurance - buildings and contents	1,274.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	467036	24-APR-2015	Children's and Education Services	Young Carers	016036	144034	Commissioned Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	463222	22-APR-2015	Children's and Education Services	Administration - Alnwick DO	016500	111001	Electricity	447.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	479627	30-APR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	14,048.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	479627	30-APR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,161.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	458352	21-APR-2015	Central Services	Insurance Charges - Other Tenanted Property	128045	114001	Council Tax	-4,518.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	430451	01-APR-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	2,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN EARTH AND FIRE	445375	13-APR-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	2,978.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN ROADS LTD	450068	16-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,122.84	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441239	09-APR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441237	09-APR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441240	09-APR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441241	09-APR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,223.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441242	09-APR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441233	09-APR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441235	09-APR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	4,050.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441243	09-APR-2015	Central Services	Hexham House - Running Costs	294934	115000	Water charges	1,197.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441244	09-APR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463166	22-APR-2015	Highways and Transport Services	Laboratory	202200	115000	Water charges	483.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	433365	02-APR-2015	Housing Services	Rents, Rates and Other Charges	501070	115000	Water charges	283,694.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463135	22-APR-2015	Highways and Transport Services	Bearl	200870	115000	Water charges	529.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463131	22-APR-2015	Fire and Rescue Services	Prudhoe Fire Station	029151	115000	Water charges	449.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463118	22-APR-2015	Cultural and Related Services	Tyne Riverside	203240	115000	Water charges	296.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463212	22-APR-2015	Highways and Transport Services	Halfwhistle	200880	115000	Water charges	578.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463089	22-APR-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	115000	Water charges	724.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463101	22-APR-2015	Children's and Education Services	Thornbrae Residential Home	017001	115000	Water charges	1,083.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463087	22-APR-2015	Highways and Transport Services	Alnwick Willowburn	200810	115000	Water charges	2,663.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463091	22-APR-2015	Fire and Rescue Services	Belford Fire Station	029186	115000	Water charges	454.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463163	22-APR-2015	Fire and Rescue Services	Berwick Fire Station	029182	115000	Water charges	1,119.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463092	22-APR-2015	Adult Social Care	Northstar Centre (Berwick)	300050	115000	Water charges	253.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441171	09-APR-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	369.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441168	09-APR-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	382.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	462550	22-APR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	2,629.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	462447	22-APR-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	252.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	462428	22-APR-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	591.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	467316	24-APR-2015	Housing Services	Housing Special	501075	115000	Water charges	921.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	462427	22-APR-2015	Housing Services	Housing Special	501075	115000	Water charges	821.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441141	09-APR-2015	Housing Services	Housing Special	501075	115000	Water charges	1,114.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441176	09-APR-2015	Central Services	Housing Dept - Old Post Office Alnwick - Running Costs	294922	115000	Water charges	371.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441149	09-APR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,364.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441148	09-APR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	260.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441152	09-APR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	407.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441155	09-APR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	311.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441170	09-APR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	334.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441163	09-APR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,721.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441166	09-APR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	712.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441182	09-APR-2015	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	705.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441184	09-APR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,857.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441181	09-APR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	712.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	462430	22-APR-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	450.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441236	09-APR-2015	Housing Services	Housing Special	501075	115000	Water charges	2,668.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463142	22-APR-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	115000	Water charges	421.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463103	22-APR-2015	Central Services	Surplus Properties	128004	115000	Water charges	359.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463214	22-APR-2015	Central Services	Surplus Properties	128004	115000	Water charges	698.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463116	22-APR-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	115000	Water charges	493.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441246	09-APR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	6,447.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463144	22-APR-2015	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	8,885.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463133	22-APR-2015	Cultural and Related Services	Druridge	203230	115000	Water charges	5,310.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441180	09-APR-2015	Cultural and Related Services	Pegswood Welfare - Running Costs	294909	115000	Water charges	390.33	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463192	22-APR-2015	Central Services	Town Hall, Ashington - Running Costs	294958	115000	Water charges	1,630.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441145	09-APR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	420.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441217	09-APR-2015	Housing Services	GRT Operational	246140	115000	Water charges	314.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441139	09-APR-2015	Children's and Education Services	Amble Childrens Centre	009301	115000	Water charges	315.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463167	22-APR-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	115000	Water charges	569.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	462494	22-APR-2015	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	115000	Water charges	490.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	446714	14-APR-2015	Adult Social Care	Chibburn Court	300154	115000	Water charges	445.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441162	09-APR-2015	Central Services	Prospect House Hexham - Running Costs	294935	115000	Water charges	415.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441214	09-APR-2015	Central Services	Surplus Properties	128004	115000	Water charges	635.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	467318	24-APR-2015	Central Services	Council Offices Berwick - Running Costs	294954	115000	Water charges	446.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441146	09-APR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,268.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	441205	09-APR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	-705.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463171	22-APR-2015	Fire and Rescue Services	Rothbury Fire Station	029183	115000	Water charges	265.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463008	23-APR-2015	Central Services	Surplus Properties	128004	115000	Water charges	390.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	463007	23-APR-2015	Central Services	Surplus Properties	128004	115000	Water charges	708.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	459183	22-APR-2015	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	5,902.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	433139	02-APR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144021	Provision of Hydrants	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	433141	02-APR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144021	Provision of Hydrants	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	433138	02-APR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144021	Provision of Hydrants	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	433134	02-APR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144021	Provision of Hydrants	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	433137	02-APR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144021	Provision of Hydrants	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	433136	02-APR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144021	Provision of Hydrants	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	429204	01-APR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144021	Provision of Hydrants	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	434418	07-APR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144021	Provision of Hydrants	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	474048	30-APR-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	464130	23-APR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	464131	23-APR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	464132	23-APR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA COAST & COUNTRY COTTAGES LTD	445742	14-APR-2015	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	449153	15-APR-2015	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	28,907.93	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	423155	07-APR-2015	Central Services	Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	414013	07-APR-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	423146	07-APR-2015	Central Services	Coroners	117001	144012	Post Mortems	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	413468	07-APR-2015	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	408868	08-APR-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	11,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	410899	13-APR-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	413500	15-APR-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	100600	Temporary / Agency Staff	1,328.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	413500	15-APR-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	2,012.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	437307	20-APR-2015	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	75,773.85	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	445780	20-APR-2015	Central Services	Coroners	117001	144022	Medical Fees	1,005.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	434291	20-APR-2015	Central Services	Coroners	117001	144022	Medical Fees	1,088.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	428908	20-APR-2015	Central Services	Coroners	117001	144022	Medical Fees	2,805.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	434460	07-APR-2015	Central Services	Financial Management	124050	100000	Salaries	20.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	434395	07-APR-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100000	Salaries	55.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	434450	07-APR-2015	Central Services	Grange View FS - Caretaking	283923	100000	Salaries	48.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	434436	07-APR-2015	Fire and Rescue Services	Community Safety Academy	029100	100000	Salaries	-77.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	434426	07-APR-2015	Children's and Education Services	Client Relations	024006	100000	Salaries	-41.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	434400	07-APR-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100000	Salaries	-313.63	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	434412	07-APR-2015	Central Services	CPS IFM Repairs & Improvement	128023	100000	Salaries	103.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	434404	07-APR-2015	Central Services	Recovery	126033	100000	Salaries	54.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	434381	07-APR-2015	Environmental and Regulatory Services	NEAT Team West	217300	100000	Salaries	-19.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	434339	07-APR-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	100000	Salaries	195.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	434443	07-APR-2015	Central Services	Financial Management	124050	100000	Salaries	-22.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	445255	22-APR-2015	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	-653.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	434294	22-APR-2015	Central Services	Coroners	117001	144012	Post Mortems	1,591.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	434284	22-APR-2015	Central Services	Coroners	117001	144012	Post Mortems	5,039.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	428912	22-APR-2015	Central Services	Coroners	117001	144012	Post Mortems	7,426.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	445258	22-APR-2015	Central Services	Legal	120001	100000	Salaries	119.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	445254	22-APR-2015	Highways and Transport Services	Highways Delivery Management	200360	100000	Salaries	162.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	444131	10-APR-2015	Central Services	Procurement	125040	100000	Salaries	59.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	444137	10-APR-2015	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	444136	10-APR-2015	Central Services	Procurement	125040	100000	Salaries	59.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	437508	09-APR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	833.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	447934	28-APR-2015	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	18,876.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	445147	28-APR-2015	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	470985	27-APR-2015	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	457172	29-APR-2015	Public Health	Lab Testing	035051	144034	Commissioned Services	4,988.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	445776	29-APR-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	100600	Temporary / Agency Staff	2,494.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	479582	30-APR-2015	Children's and Education Services	SORTED	011060	144034	Commissioned Services	7,684.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	470973	27-APR-2015	Children's and Education Services	Thorndale	017019	100000	Salaries	-224.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	470971	27-APR-2015	Central Services	Information and Applications - Management	127200	100000	Salaries	-22.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	407681	13-APR-2015	Children's and Education Services	School Admissions & FIS	024015	143000	Printing & Stationery	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	470965	27-APR-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	-44.74	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	522851	09-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	185,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	437584	09-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,116.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	445098	13-APR-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	1,758.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTY TREE SURGEONS	434939	20-APR-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	119000	Grounds Maintenance	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	425142	09-APR-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 CAB & CHASSIS	414207	07-APR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	517.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	418418	09-APR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	832.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	419289	09-APR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	7,218.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	419305	08-APR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	800.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	454537	23-APR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	706.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	415108	13-APR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	557.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	457541	23-APR-2015	New Northumberland Insurance	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	817.13	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	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	457409	20-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,041.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	457409	20-APR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	457410	20-APR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	-676.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	457410	20-APR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	67.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	460084	22-APR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,827.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	460085	22-APR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,241.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	466067	23-APR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	455909	20-APR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NPOWER	444216	10-APR-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	111001	Electricity	51.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	444216	10-APR-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	111002	Gas	476.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	449594	16-APR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	251.93	Revenue
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462396	23-APR-2015	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	111001	Electricity	1,491.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462499	22-APR-2015	Housing Services	Housing Special	501075	111001	Electricity	317.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462398	22-APR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	439.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462399	22-APR-2015	Housing Services	Housing Special	501075	111001	Electricity	618.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462404	22-APR-2015	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,774.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462514	23-APR-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	385.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462408	23-APR-2015	Housing Services	Housing Special	501075	111001	Electricity	763.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462438	22-APR-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	420.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462419	22-APR-2015	Environmental and Regulatory Services	Joint Crematorium	219201	111001	Electricity	577.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462423	22-APR-2015	Housing Services	Housing Special	501075	111001	Electricity	1,490.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462416	22-APR-2015	Housing Services	Housing Special	501075	111001	Electricity	520.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462409	23-APR-2015	Housing Services	Housing Special	501075	111001	Electricity	1,386.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462575	22-APR-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,651.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462547	22-APR-2015	Housing Services	Housing Special	501075	111001	Electricity	1,296.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462548	22-APR-2015	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,033.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462395	23-APR-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	111001	Electricity	453.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462443	22-APR-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	3,695.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462560	22-APR-2015	Environmental and Regulatory Services	Cemetery Services South East	219200	111001	Electricity	423.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462516	23-APR-2015	Cultural and Related Services	Blyth Coast	203260	111001	Electricity	1,154.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462394	22-APR-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	2,923.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462390	22-APR-2015	Housing Services	GRT Operational	246140	111001	Electricity	3,108.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462460	22-APR-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	2,155.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462389	22-APR-2015	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	481.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462462	22-APR-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,419.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462466	22-APR-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	284.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462322	22-APR-2015	Central Services	Hepscott Park Running Costs (6260)	295070	111001	Electricity	1,314.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462324	22-APR-2015	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	17,037.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462336	22-APR-2015	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,782.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462017	22-APR-2015	Children's and Education Services	Netherton Admin	017004	111001	Electricity	6,060.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462019	22-APR-2015	Children's and Education Services	Youth Justice	011055	111001	Electricity	763.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462021	22-APR-2015	Children's and Education Services	Amble Childrens Centre	009301	111001	Electricity	297.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462022	22-APR-2015	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	1,083.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	463000	23-APR-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	111001	Electricity	2,131.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462024	22-APR-2015	Cultural and Related Services	Druridge	203230	111001	Electricity	1,481.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462025	22-APR-2015	Cultural and Related Services	Tyne Riverside	203240	111001	Electricity	287.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462029	22-APR-2015	Cultural and Related Services	Plessey Woods	203220	111001	Electricity	1,534.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462032	22-APR-2015	Cultural and Related Services	Bolam Lake	203210	111001	Electricity	1,143.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462033	22-APR-2015	Highways and Transport Services	Alnwick Willowburn	200810	111001	Electricity	2,533.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462042	22-APR-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111001	Electricity	662.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462047	22-APR-2015	Fire and Rescue Services	Berwick Fire Station	029182	111001	Electricity	1,753.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	462052	22-APR-2015	Adult Social Care	Northstar Centre (Berwick)	300050	111001	Electricity	904.21	Expense

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Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	430145	01-APR-2015	Central Services	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	470584	27-APR-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	110001	Building Maintenance - Structural - Unplanned	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	413291	07-APR-2015	Central Services	Central Print	127800	143002	Reprographics	1,082.03	Expense
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	434312	20-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	434308	09-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	434310	20-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	434305	20-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.00	Revenue
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	434303	20-APR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,457.36	Revenue
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	404043	09-APR-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	145003	Computer software	512.35	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	449697	16-APR-2015	Children's and Education Services	Pupil Referral Unit	001100	116000	Fixtures and Fittings - Attached to Buildings	716.80	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	423332	16-APR-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	144002	Educational Learning Resources (Not ICT equipment)	407.25	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	467089	24-APR-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	6,396.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	508427	15-APR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	1 SPATIAL GROUP LIMITED	421367	21-APR-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	2ND ROTHBURY SCOUT GROUP	463335	23-APR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,489.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	434755	15-APR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,974.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	448020	15-APR-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	448042	15-APR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	457530	22-APR-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	471129	30-APR-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	220 SOFT LTD	411562	13-APR-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	437238	09-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	437232	08-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	437231	08-APR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	437235	16-APR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	3663	400252	08-APR-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	291.95	Expense
Northumberland County Council	statistics.data.gov.uk	3663	419269	20-APR-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	314.07	Expense
Northumberland County Council	statistics.data.gov.uk	3663	441999	27-APR-2015	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	505.35	Expense
Northumberland County Council	statistics.data.gov.uk	3663	442008	29-APR-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	530.69	Expense