

**Supplier Payments, where a specific charge is £250 or greater.  
Period 1-Oct-14 to 31-Oct-14**

Authority		Vendor Name	Invoce Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABACUS TEACHING NURSERY	122513	16-OCT-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,415.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABACUS TEACHING NURSERY	122408	16-OCT-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,050.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	144415	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,368.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	144416	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	456.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	102134	03-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	102134	03-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,296.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	102134	03-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,884.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	102135	03-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,299.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD SOCIETY (BERWICK BANK HILL HOUSE)	141055	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,162.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABC TAXIS	107978	24-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,664.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	97008	02-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	97004	02-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	759.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACCESS CONTRACTING LIMITED	129075	20-OCT-2014	Cultural and Related Services	Ashington Leisure Centre	249570	110000	Building Maintenance - Structural - Planned	395.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACCESS INDEPENDENT LTD	97433	27-OCT-2014	Central Services	Blue Badges Scheme	255500	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	120856	15-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,064.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150598	31-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,480.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150598	31-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150598	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,499.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150598	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	823.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102235	03-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102235	03-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102235	03-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,749.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102235	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150597	31-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	266.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150597	31-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150597	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	267.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150597	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	63.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150600	31-OCT-2014	Adult Social Care	LD West - LWI1H1	306154	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150600	31-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,960.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150600	31-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150600	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150600	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150600	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,059.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102236	03-OCT-2014	Adult Social Care	LD West - LWI1H1	306154	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102236	03-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,458.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102236	03-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102236	03-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102236	03-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102236	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102236	03-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	95.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150599	31-OCT-2014	Adult Social Care	LD West - LWI1H1	306154	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150599	31-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	532.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150599	31-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150599	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150599	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150599	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	158.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150599	31-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	191.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150602	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	406.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150603	31-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,480.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150603	31-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150603	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150603	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,499.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150603	31-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,543.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150603	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102237	03-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,729.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102237	03-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102237	03-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102237	03-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,635.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102237	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150601	31-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	266.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150601	31-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150601	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150601	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	402.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150601	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	31.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150605	31-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150605	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150605	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,499.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150605	31-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,303.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150605	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	823.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102238	03-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102238	03-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102238	03-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,749.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102238	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,616.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102238	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150604	31-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150604	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150604	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	267.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150604	31-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	329.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150604	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	63.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150607	31-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150609	31-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150609	31-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,151.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150609	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,471.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	96730	01-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,188.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102239	03-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102239	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,308.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	102239	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,661.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150608	31-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150608	31-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	164.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	150608	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	190.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	133394	27-OCT-2014	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	692.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	133395	27-OCT-2014	Cultural and Related Services	Ashington Leisure Centre	249570	110000	Building Maintenance - Structural - Planned	1,045.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	133396	27-OCT-2014	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	684.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	133397	27-OCT-2014	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	989.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACRYLIC DESIGN	88940	09-OCT-2014	Cultural and Related Services	Alnwick TIC	250270	140000	Equipment	325.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	140007	27-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	130318	21-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	141192	28-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	81143	09-OCT-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	1,261.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	81142	13-OCT-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	963.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	85357	15-OCT-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	1,400.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	92903	27-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,656.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	92900	27-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,238.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	101897	27-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	159,136.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	112888	28-OCT-2014	Children's and Education Services	Ashington Sure Start	009302	166000	Other Contributions	159,792.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	112888	28-OCT-2014	Children's and Education Services	Newbiggin Childrens Centre	009304	166000	Other Contributions	70,662.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	112888	28-OCT-2014	Children's and Education Services	Bedlington Sure Start Local Programme	009410	166000	Other Contributions	82,305.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	112888	28-OCT-2014	Children's and Education Services	Choppington Sure Start Local Programme	009411	166000	Other Contributions	38,141.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	112888	28-OCT-2014	Children's and Education Services	Morpeth Childrens Centre	009412	166000	Other Contributions	33,323.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	112888	28-OCT-2014	Children's and Education Services	Pegswood Childrens Centre	009413	166000	Other Contributions	17,264.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	114356	28-OCT-2014	Children's and Education Services	Social Worker Staff Teams	016028	320088	Rents and Leases - Income	3,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	101401	27-OCT-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	1,410.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	108126	07-OCT-2014	Children's and Education Services	Client Relations	024006	144025	Professional Services	1,928.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	108061	07-OCT-2014	Children's and Education Services	Client Relations	024006	144007	Advocacy	2,483.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION 4 ACOMB	138862	24-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAMS HETHERINGTON SOLICITORS	120144	15-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,657.96	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	133279	23-OCT-2014	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	6,436.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	126434	17-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	542.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	126450	17-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	259.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	126451	17-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	460.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	126455	17-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	548.40	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	126457	17-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	261.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	97181	02-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	13,333.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	126462	17-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	259.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	109167	24-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	109161	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,505.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	109171	08-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	109152	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,722.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	109156	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,514.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	109159	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,299.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	119974	15-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	119899	15-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	452.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	119900	15-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	259.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	109150	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	109173	08-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	109175	08-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	109176	24-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	109179	24-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	109181	27-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	109183	08-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,528.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	143552	29-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	138459	31-OCT-2014	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,374.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	101535	03-OCT-2014	Central Services	Electoral Registration	118001	143000	Printing & Stationery	689.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	101575	03-OCT-2014	Central Services	Electoral Registration	118001	143000	Printing & Stationery	717.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	114005	10-OCT-2014	Central Services	Electoral Registration	118001	143000	Printing & Stationery	1,272.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	114002	10-OCT-2014	Central Services	Electoral Registration	118001	143000	Printing & Stationery	297.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	129706	21-OCT-2014	Central Services	Electoral Registration	118001	143000	Printing & Stationery	618.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	129695	21-OCT-2014	Central Services	Electoral Registration	118001	143000	Printing & Stationery	1,364.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	129700	21-OCT-2014	Central Services	Electoral Registration	118001	143000	Printing & Stationery	1,744.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	150123	31-OCT-2014	Central Services	Electoral Registration	118001	143000	Printing & Stationery	1,656.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	150119	31-OCT-2014	Central Services	Electoral Registration	118001	143000	Printing & Stationery	1,555.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	150121	31-OCT-2014	Central Services	Electoral Registration	118001	143000	Printing & Stationery	732.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	132174	31-OCT-2014	Central Services	Electoral Registration	118001	143000	Printing & Stationery	-4,416.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADASS	126456	17-OCT-2014	Adult Social Care	Senior Management Team	300400	101100	Staff Training & Development	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADASS	126461	17-OCT-2014	Adult Social Care	Senior Management Team	300400	101100	Staff Training & Development	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	114587	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,188.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	114574	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	552.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	114576	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	552.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	95575	09-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	284.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	95576	09-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	350.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	95577	16-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	340.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADOPTION UK	96795	07-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	426.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	120700	15-OCT-2014	Central Services	Cramlington Customer Serv Off - Running Costs	294944	110000	Building Maintenance - Structural - Planned	553.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	120706	15-OCT-2014	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	848.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	120707	15-OCT-2014	Highways and Transport Services	Bearl	200870	110000	Building Maintenance - Structural - Planned	548.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	120708	15-OCT-2014	Highways and Transport Services	Alnwick Willowburn	200810	110000	Building Maintenance - Structural - Planned	550.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	101751	03-OCT-2014	Central Services	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	275.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	101754	03-OCT-2014	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	285.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	127050	17-OCT-2014	Central Services	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	275.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	127053	17-OCT-2014	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	285.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	127061	17-OCT-2014	Cultural and Related Services	Fenkle Street, Alnwick	294902	110000	Building Maintenance - Structural - Planned	292.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	127062	17-OCT-2014	Cultural and Related Services	Amble County Library	252050	110000	Building Maintenance - Structural - Planned	390.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	97246	02-OCT-2014	Cultural and Related Services	Linton Welfare - Running Costs	294910	110000	Building Maintenance - Structural - Planned	250.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED RADIATORS LTD	92032	21-OCT-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED RADIATORS LTD	97033	27-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	345.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	105283	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,430.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	105284	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,835.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	105285	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,676.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	105286	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	105288	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	105291	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	105293	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,667.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	105295	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED WORKSHOPS LIMITED	120782	27-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	330.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVOCATE EDUCATION	94386	06-OCT-2014	Children's and Education Services	Leaving Care Payments	016011	181002	Other Adults Leaving Care Payments	1,457.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	132697	22-OCT-2014	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	3,419.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131048	22-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	82.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131048	22-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,127.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131048	22-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	307.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131048	22-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	1,332.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131048	22-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	164.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131048	22-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	184.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131048	22-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	348.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131048	22-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	3,075.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131048	22-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	82.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	132152	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	3,748.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	144330	29-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,028.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	144330	29-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	296.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	144330	29-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	153.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	144330	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,243.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	144330	29-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	13,324.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	144330	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,974.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	144330	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	14,036.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	144330	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	314.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	144330	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,343.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	144330	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	144330	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	127.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	144330	29-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	725.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	144330	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	539.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	144330	29-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	9,428.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	95433	01-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,040.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	95433	01-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	333.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	95433	01-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	213.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	95433	01-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,445.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	95433	01-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	13,840.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	95433	01-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,118.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	95433	01-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	13,755.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	95433	01-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	258.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	95433	01-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,434.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	95433	01-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	95433	01-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	100.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	95433	01-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	725.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	95433	01-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	539.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	95433	01-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	10,851.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	109000	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,040.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	109000	08-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	370.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	109000	08-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	213.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	109000	08-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,002.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	109000	08-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	13,654.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	109000	08-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,548.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	109000	08-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	13,777.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	109000	08-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	258.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	109000	08-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,323.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	109000	08-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	109000	08-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	100.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	109000	08-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	693.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	109000	08-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	539.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	109000	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	10,931.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	120745	15-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,040.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	120745	15-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	284.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	120745	15-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	213.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	120745	15-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,178.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	120745	15-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	13,537.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	120745	15-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,945.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	120745	15-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	13,951.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	120745	15-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	314.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	120745	15-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,325.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	120745	15-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	120745	15-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	100.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	120745	15-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	701.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	120745	15-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	602.57	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	120745	15-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	9,870.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131035	22-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,020.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131035	22-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	296.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131035	22-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	153.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131035	22-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,255.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131035	22-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	13,747.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131035	22-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,744.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131035	22-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	14,124.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131035	22-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	314.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131035	22-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,353.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131035	22-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131035	22-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	100.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131035	22-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	725.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131035	22-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	539.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	131035	22-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	9,172.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	116490	13-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	35,767.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	116490	13-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	108227	14-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	2,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	121274	23-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	121274	23-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	140016	Highways Materials	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	140811	28-OCT-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRBOURNE MOTOR ENGINEERS	121304	16-OCT-2014	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRBUS DEFENCE AND SPACE	72126	13-OCT-2014	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRESHELTA PLC	88341	02-OCT-2014	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRESHELTA PLC	88341	02-OCT-2014	N/A	I li receipt accrual balance	991653	500215	Manual Receipt Accruals	4,222.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRSERVICES (UK)	137151	24-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,069.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	103539	03-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145002	Computer hardware	1,287.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	103539	03-OCT-2014	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	1,420.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	103539	03-OCT-2014	N/A	I li receipt accrual balance	991653	500215	Manual Receipt Accruals	755.39	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	89172	20-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145002	Computer hardware	1,331.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	89172	20-OCT-2014	N/A	I li receipt accrual balance	991653	500215	Manual Receipt Accruals	561.89	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62777	07-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62777	07-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	5,472.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62777	07-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,535.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62777	07-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62778	07-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62775	07-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62775	07-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62775	07-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62775	07-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,071.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62775	07-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62776	07-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62776	07-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62776	07-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62776	07-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,803.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62776	07-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62779	07-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62779	07-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,472.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62779	07-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62779	07-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62780	07-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62780	07-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62780	07-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,540.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62781	07-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62781	07-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62781	07-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,453.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62781	07-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	62781	07-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	144447	29-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	466.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150005	31-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	6,090.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150005	31-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,518.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150005	31-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,629.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	110766	09-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,157.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	110766	09-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,502.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	110766	09-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,321.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150004	31-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	501.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150004	31-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	269.34	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150074	31-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,033.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150075	31-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,002.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150075	31-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,682.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	109857	08-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,068.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	109857	08-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,603.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150077	31-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	790.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150077	31-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	262.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150078	31-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,081.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150078	31-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,341.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	109858	08-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,383.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	109859	08-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	109859	08-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	109859	08-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,338.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	109859	08-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150080	31-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150080	31-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150080	31-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	524.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150080	31-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150079	31-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,661.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150079	31-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,661.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150079	31-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,682.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150079	31-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,661.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	109860	08-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,141.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	109860	08-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,493.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150081	31-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	652.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150081	31-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	392.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150082	31-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,324.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150082	31-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,002.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	109861	08-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	856.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	109862	08-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150084	31-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,410.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	150083	31-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,322.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	110807	09-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	144412	29-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	266.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	74768	14-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	74769	14-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,237.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	74770	14-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	977.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	74771	14-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	651.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	74772	14-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	846.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	74773	14-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	325.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	74774	14-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,186.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	74775	14-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	74776	14-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	74777	14-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	74778	14-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	74779	14-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	127614	17-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	118005	General Consumables	143.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	127614	17-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	128.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALABASTER PUBLISHING	143553	29-OCT-2014	Adult Social Care	Ageing Well	303204	143000	Printing & Stationery	382.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN GARDENER	105345	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALARM AND COMMUNICATION SYSTEMS LTD	129076	20-OCT-2014	Cultural and Related Services	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	101034	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,324.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	101034	02-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-594.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	101034	02-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	195.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	85519	20-OCT-2014	Children's and Education Services	Work Programme	010029	140009	Furniture - not attached to buildings	455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	85521	20-OCT-2014	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	792.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	88930	20-OCT-2014	Adult Social Care	Section 256 Transfer	303002	143005	General Office Expenses	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	88928	21-OCT-2014	Children's and Education Services	Amble Childrens Centre	009301	140009	Furniture - not attached to buildings	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBA/SB POOLS LTD	107450	07-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	-711.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBA/SB POOLS LTD	107382	07-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	711.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBA/SB POOLS LTD	107383	07-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBA/SB POOLS LTD	107384	07-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBA/SB POOLS LTD	107385	07-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBA/SB POOLS LTD	107386	07-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBA/SB POOLS LTD	109047	08-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	711.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	142699	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	255.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	142699	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	258.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	142700	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,480.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	142700	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,518.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALDERSON DODDS	114354	10-OCT-2014	Children's and Education Services	Alnwick FACT	016018	180004	S17/ Prevention Childcare Costs	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALDERSON LAW LLP	128359	20-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	941.95	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	109266	08-OCT-2014	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions	8,683.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	149707	31-OCT-2014	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	1,743.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	109296	28-OCT-2014	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	21,575.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	109297	28-OCT-2014	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	2,715.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	109298	30-OCT-2014	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	2,026.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALISTAIR TURNER FUNERAL SERVICES LTD	149483	31-OCT-2014	Central Services	Coroners	117001	144013	Body Conveyancing	627.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALKER BALL HEADS SOLICITORS	103961	06-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,889.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLAN COURT CARE CENTRE	142765	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLENDALE VILLAGE HALL AND RECREATION GROUND COMMITTEE	120862	15-OCT-2014	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	2,860.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED EXPLORATION AND GEOTECHNICS LTD	91028	20-OCT-2014	Highways and Transport Services	Laboratory	202200	144025	Professional Services	1,178.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	97216	02-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,910.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	145317	30-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,156.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	130107	21-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,830.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	130107	21-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	96.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	130108	21-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,273.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	130108	21-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	115.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	89149	13-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,515.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	89149	13-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	98.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	92131	20-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,069.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	92131	20-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	95.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	100864	27-OCT-2014	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	105192	27-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,363.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	105192	27-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	98.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	141310	28-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,581.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	141310	28-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	129.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	149706	31-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,537.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	149706	31-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	74.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALL ABOUT TREES	103574	03-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140002	Specialist Equipment for Service Provision	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALL ABOUT TREES	103574	03-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	140002	Specialist Equipment for Service Provision	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALL ABOUT TREES	103574	03-OCT-2014	Environmental and Regulatory Services	Waste Management Services	225100	140000	Equipment	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK GARDEN ENTERPRISES LTD	117430	13-OCT-2014	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	2,585.90	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK PLAYHOUSE	108259	07-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK YOUNG PEOPLE'S ASSOCIATION	132163	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	2,966.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHA BUSINESS COMMUNICATIONS LTD	100861	02-OCT-2014	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,582.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE DEVELOPMENT TRUST	119597	14-OCT-2014	Central Services	Surplus Properties	128004	113000	Rents and Leases	2,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE GAS SERVICES LTD	128415	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,585.23	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	117968	14-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	108501	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,997.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	108507	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,676.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	108531	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,172.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	108542	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	678.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMR GEOMATICS	73875	09-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,043.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AM-2-PM	105299	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST SUPPORTING PEOPLE	132165	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	5,911.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREWS AIR CONDITIONING	137176	27-OCT-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	698.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREWS AIR CONDITIONING	70997	07-OCT-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	530.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	97861	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,750.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	97869	02-OCT-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	97852	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,750.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	97866	02-OCT-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	128300	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,750.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	128320	17-OCT-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	128312	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,750.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	128301	17-OCT-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	109495	08-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	613.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	109537	08-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	712.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	109669	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,736.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	109676	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,923.75	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	109502	08-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	787.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	109487	08-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	399.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	143538	29-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,923.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	143526	29-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	143521	29-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	712.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	143519	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	399.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	143539	29-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,736.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	109480	08-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANJI ALLEN	117188	13-OCT-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	283.88	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANNA SMY - CHILDMINDER	122506	16-OCT-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	440.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANN WHITE	101435	03-OCT-2014	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	901.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANN WHITE	101912	20-OCT-2014	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	1,126.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS DOCUMENT SUPPLIES	128395	17-OCT-2014	N/A	11 receipt accrual balance	991653	500215	Manual Receipt Accruals	223.04	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	71053	08-OCT-2014	Central Services	Council Tax	126032	143000	Printing & Stationery	384.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	71053	08-OCT-2014	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	384.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	71059	09-OCT-2014	Children's and Education Services	Administration - Ashington DO	016501	143000	Printing & Stationery	261.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	81698	13-OCT-2014	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	391.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	101276	28-OCT-2014	Central Services	Central Print	127800	143000	Printing & Stationery	1,906.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	109053	30-OCT-2014	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	262.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	69324	07-OCT-2014	Central Services	Central Print	127800	143000	Printing & Stationery	2,000.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTZ CABS	108583	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLEBYS BOOKSHOP	108185	07-OCT-2014	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	359.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLEGARTH HEALTHCARE	105449	06-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,388.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLEGARTH HEALTHCARE	150050	31-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,388.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLIED CARD TECHNOLOGIES LIMITED	108170	28-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	151000	Other Supplies and Services Expenditure	6,562.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APSE	119497	28-OCT-2014	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	129.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APSE	119497	28-OCT-2014	N/A	11 receipt accrual balance	991653	500215	Manual Receipt Accruals	1,032.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APSE	62874	06-OCT-2014	Central Services	CPS IFM Energy Management	128024	144027	Consultancy Fees	1,411.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUARIUS BATHROOMS	113497	10-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-266.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUARIUS BATHROOMS	113497	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,931.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUARIUS BATHROOMS	145101	29-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-420.30	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUARIUS BATHROOMS	145101	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,623.30	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUARIUS BATHROOMS	136656	23-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-334.30	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUARIUS BATHROOMS	136656	23-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,677.30	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUEOUS 1ST KWIK FLOW LIMITED	70723	08-OCT-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCHER UK	112871	10-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,993.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH CORPORATE HOLDINGS	132698	22-OCT-2014	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	15,410.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENTS LTD	117955	14-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,949,174.05	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENTS LTD	117955	14-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,141,810.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DIGECO LIMITED	128664	20-OCT-2014	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	15,315.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DIGECO LIMITED	128665	20-OCT-2014	Central Services	iNorthumberland/Broadband	101040	166000	Other Contributions	2,830.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	149795	31-OCT-2014	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	149805	31-OCT-2014	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	149813	31-OCT-2014	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	149815	31-OCT-2014	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	149734	31-OCT-2014	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	149812	31-OCT-2014	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	149810	31-OCT-2014	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	149801	31-OCT-2014	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	149968	31-OCT-2014	Planning Services	Strategic & Urban Development Management	240010	113000	Rents and Leases	744.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	149797	31-OCT-2014	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	149971	31-OCT-2014	Planning Services	Strategic & Urban Development Management	240010	113000	Rents and Leases	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	149807	31-OCT-2014	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	149800	31-OCT-2014	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	149803	31-OCT-2014	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	110648	09-OCT-2014	Central Services	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	18,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	110648	09-OCT-2014	Central Services	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	5,366.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	149967	31-OCT-2014	Planning Services	Strategic & Urban Development Management	240010	113000	Rents and Leases	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	141093	28-OCT-2014	Children's and Education Services	Work Programme	010029	144052	Postage & Carriage	2,113.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	120746	15-OCT-2014	Children's and Education Services	Work Programme	010029	113001	Casual hire of facilities	262.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	120747	15-OCT-2014	Children's and Education Services	Work Programme	010029	113001	Casual hire of facilities	269.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	120751	15-OCT-2014	Children's and Education Services	Work Programme	010029	113001	Casual hire of facilities	327.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	149793	31-OCT-2014	Adult Social Care	Blyth	306604	113000	Rents and Leases	2,049.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	149798	31-OCT-2014	Adult Social Care	Blyth	306604	113000	Rents and Leases	288.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	110208	08-OCT-2014	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	119861	14-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	144027	Consultancy Fees	3,616.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	119858	14-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	144027	Consultancy Fees	5,424.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	122117	16-OCT-2014	Children's and Education Services	Work Programme	010029	113001	Casual hire of facilities	405.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	122095	16-OCT-2014	Children's and Education Services	Work Programme	010029	113001	Casual hire of facilities	567.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	122118	16-OCT-2014	Children's and Education Services	Work Programme	010029	144025	Professional Services	490.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	92567	22-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140012	Health & Safety	421.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDEN HOUSE NURSING HOME	102132	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,917.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	102137	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	-3,403.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	102138	03-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,347.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	100979	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	911.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	117500	13-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,276.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	102136	03-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	102136	03-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	102136	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,465.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	102136	03-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	797.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AREA NORTH TRAINING AND SAFETY LIMITED	145777	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AREA NORTH TRAINING AND SAFETY LIMITED	145777	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	101611	03-OCT-2014	Children's and Education Services	Leaving Care Payments	016011	181002	Other Adults Leaving Care Payments	289.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	69853	09-OCT-2014	Children's and Education Services	Leaving Care Payments	016011	144002	Educational Learning Resources ( Not ICT equipment)	472.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	108142	10-OCT-2014	Children's and Education Services	Leaving Care Payments	016011	144002	Educational Learning Resources ( Not ICT equipment)	639.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGUS ECOLOGY LTD	144131	29-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	1,398.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO HUNTLEIGH	108230	07-OCT-2014	Adult Social Care	Estates	300454	140004	Equipment Maintenance	2,096.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO HUNTLEIGH	73887	07-OCT-2014	Adult Social Care	Estates	300454	140004	Equipment Maintenance	2,198.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO HUNTLEIGH	78872	07-OCT-2014	Adult Social Care	Estates	300454	140004	Equipment Maintenance	736.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO HUNTLEIGH	70704	01-OCT-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	4,820.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO HUNTLEIGH	108279	08-OCT-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,398.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO HUNTLEIGH	117167	13-OCT-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	438.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARKLE AND SONS BUILDING CONTRACTORS	119212	14-OCT-2014	Housing Services	Adaptations	245060	144025	Professional Services	2,743.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	122723	16-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	73470	06-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	107599	20-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	101162	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	101167	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,636.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	101173	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,079.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	101171	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	105666	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	105663	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,189.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	105661	07-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	109213	08-OCT-2014	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	465.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	109204	08-OCT-2014	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,445.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	137088	24-OCT-2014	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,445.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	84411	01-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	39,184.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	84407	01-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,634.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	84401	01-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	9,901.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	84313	13-OCT-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	133000	Public Transport Fares	20,450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	119354	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	8,848.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	119354	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	21,909.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	119349	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	119349	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	11,780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	119349	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	128652	20-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	44,640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	97505	28-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,378.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	97587	06-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	754.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	97590	06-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,090.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	97626	06-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,680.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	97630	06-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,076.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	97635	06-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,374.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	97643	06-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	97647	06-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,370.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	97655	07-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,755.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	107603	07-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,827.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	107603	07-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-418.15	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	97665	06-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,657.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	97678	06-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	634.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	117821	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	7,794.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	117821	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	15,168.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	117812	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense













Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	130524	22-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	411.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	130526	22-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	822.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	130529	22-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	822.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	130532	22-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	822.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	130534	22-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,121.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	130537	22-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,420.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	130539	22-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,420.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	130540	22-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,420.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE 2 ACHIEVE	108428	08-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,134.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPLI SAFETY LTD	107991	20-OCT-2014	Cultural and Related Services	Wansbeck Riverside	203270	140000	Equipment	254.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPLI SAFETY LTD	107991	20-OCT-2014	Cultural and Related Services	Wansbeck Riverside	203270	140011	Cleaning Materials	192.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPLI SAFETY LTD	107991	20-OCT-2014	Cultural and Related Services	Bedlington	203280	140011	Cleaning Materials	84.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPLI SAFETY LTD	107991	20-OCT-2014	Cultural and Related Services	Queen Elizabeth II	203290	140000	Equipment	169.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTLEY PRIVATE HIRE	106336	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTLEY PRIVATE HIRE	106339	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTUTIS	128411	27-OCT-2014	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	125.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTUTIS	128411	27-OCT-2014	N/A	11 receipt accrual balance	991653	500215	Manual Receipt Accruals	2,750.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AS SOLUTIONS	94451	27-OCT-2014	Fire and Rescue Services	Fire Control Project	030110	144025	Professional Services	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATKINS LTD	95313	08-OCT-2014	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,161.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATKINS LTD	83523	08-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,825.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATKINS LTD	95310	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,542.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATKINS LTD	139008	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,290.11	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS HUNTERCOMBE	101023	02-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,047.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	97085	02-OCT-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	1,896.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	97085	02-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	21.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	97086	02-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	8.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	97086	02-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,112.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	107707	27-OCT-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	907.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	109273	27-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5,115.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	109273	27-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	63.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	107708	27-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	180.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	107708	27-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	4,362.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	109274	27-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,318.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	105171	27-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,650.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	105169	06-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,859.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	105170	06-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,372.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	116494	13-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	244.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	116494	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	626.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	105466	06-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	105467	06-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	105468	06-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	105469	06-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	105457	06-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	105458	06-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	105458	06-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-417.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	105458	06-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	105459	06-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	105460	06-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	105461	06-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	105461	06-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-593.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	105461	06-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	105462	06-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,603.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	105462	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	651.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	105463	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIT COMMISSION	90331	20-OCT-2014	Central Services	Internal Audit	129001	144028	External Auditors Fees	3,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIT COMMISSION	97264	20-OCT-2014	Central Services	Internal Audit	129001	144028	External Auditors Fees	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUGEAN TREATMENT LTD	138883	24-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	558.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	127846	20-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	127846	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	5,292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	127853	20-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,917.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	127853	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	3,917.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	127845	20-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	127842	20-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	127862	20-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,578.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	127862	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,578.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	143506	29-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,292.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	143506	29-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	5,292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	143508	29-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	143517	29-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145167	29-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	10,772.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145167	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	30,252.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145161	29-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,921.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145161	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	25,526.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145161	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145163	29-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	16,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145162	29-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145162	29-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145162	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145162	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	195.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145164	29-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145164	29-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145164	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145165	29-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145165	29-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145165	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145166	29-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145166	29-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	145166	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTODESK LTD	70710	01-OCT-2014	Central Services	Information and Applications - Management	127200	145003	Computer software	2,191.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTOGLASS	138850	28-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	676.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTOMATIC RETAILING VENDING LTD	101178	29-OCT-2014	Central Services	Learning & OD	111001	141000	Catering Provisions	274.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTO WINDSCREENS LIMITED	105191	06-OCT-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	376.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY CARE	101031	02-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,149.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY CARE	150055	31-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,149.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	100939	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,830.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	100940	02-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,311.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	100940	02-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	437.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	150062	31-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,830.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	150063	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,311.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	150063	31-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	437.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVID TECHNOLOGY LIMITED	85434	16-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	130001	Vehicle Repairs and maintenance	1,191.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107549	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107550	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107551	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107553	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	388.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107554	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	388.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107556	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	498.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107557	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107560	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	488.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107561	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107505	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107506	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107507	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107508	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107576	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	498.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107512	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107581	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107515	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	508.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107583	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	498.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107584	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	488.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	107585	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AV IRRIGATION LIMITED	81839	09-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	724.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	130613	22-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	-3,795.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	141265	28-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	-308.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128270	20-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	308.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	130610	22-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,795.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	141262	28-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	462.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	141259	28-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	616.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128277	20-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	514.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128280	20-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	678.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128280	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	452.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128289	20-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	616.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128315	20-OCT-2014	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	308.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128335	20-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	308.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128339	20-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	308.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128345	20-OCT-2014	Adult Social Care	LD North - LNIA1	306152	167002	Other Independent Care	151.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128345	20-OCT-2014	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	411.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128455	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,619.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128473	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	369.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128476	20-OCT-2014	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	269.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128625	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	383.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128633	20-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,518.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128637	20-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,348.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128638	20-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	6,006.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128643	20-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,865.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128646	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	6,968.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128648	20-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,446.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128273	20-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	202.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	128273	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	67.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	116470	13-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	9,535.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	132173	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	78,813.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	136996	24-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,308.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	107913	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	107915	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	107916	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,533.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	107918	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,080.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	101281	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	981.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	101284	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	101291	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	848.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	101296	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	101300	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	101310	17-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	101315	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,479.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	101318	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	101321	20-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	119501	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	272.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	109103	08-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A D PURVES LANDSCAPING	79204	13-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	167017	Weed killing (Direct)	717.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A HILL & SONS LTD	117459	13-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167016	Trees and shrubs	1,234.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A J BENNETT LTD	113174	27-OCT-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A J BENNETT LTD	113175	27-OCT-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	9,177.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A J CRANE JOINERY AND BUILDING SERVICES	84961	20-OCT-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A SCUDAMORE	105336	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,821.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A STAR CLEANING SPECIALISTS	101733	15-OCT-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	118000	Building cleaning	254.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	97415	21-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	97420	21-OCT-2014	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	1,323.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	97425	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	97427	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,738.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	97432	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	97436	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,381.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	97438	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,058.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	97443	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,701.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	97463	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,663.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	97469	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,624.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	97475	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	599.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	129586	21-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,596.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	129593	21-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	113001	09-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,333.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	102073	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,132.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	102088	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,158.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	107614	09-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,452.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A-BELCO PROPERTY LIMITED	103931	08-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	979.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A-BELCO PROPERTY LIMITED	103936	08-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	962.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	110703	24-OCT-2014	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	110703	24-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	110564	09-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	121903	16-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	108600	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	607.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	108596	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	923.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	108593	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,978.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	108597	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	108599	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	108598	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 INDUSTRIAL TRUCKS LTD	122707	28-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	368.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 PRIVATE HIRE	101721	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	105633	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,948.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	105640	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,096.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	105637	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,144.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B TAXIS HEXHAM	106324	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAAF REGISTERED CHARITY	121930	16-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	307.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAMBURGH CASTLE	117575	13-OCT-2014	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,438.88	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	130404	21-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	461.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	100996	02-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	646.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	108088	07-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	-511.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	150021	31-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	894.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	108087	07-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	103752	06-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	922.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	101000	02-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	922.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	133898	23-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,615.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	117494	13-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	922.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	101001	02-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	658.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	117495	13-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	581.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	117496	13-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	461.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	108091	07-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	912.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	108092	07-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,280.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	144442	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	100998	02-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,154.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	150028	31-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	329.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	108089	07-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	638.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	140461	27-OCT-2014	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	144439	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	710.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	144440	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,467.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	144440	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	3,598.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	144440	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	30,699.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	144440	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,809.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	144440	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,598.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	150002	31-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,680.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	144441	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	144441	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,047.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	103355	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,154.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	126465	17-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,664.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	149270	30-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	149270	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	149272	30-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	149272	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	149274	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,151.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	149276	30-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	149276	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	149278	30-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	149280	30-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	149282	30-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	149284	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,151.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	149286	30-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,740.03	Expense







Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	140942	28-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	140943	28-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,809.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	140944	28-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	140945	28-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,341.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	140945	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	447.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	140946	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,809.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	140947	28-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	140948	28-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,809.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	140949	28-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	140950	28-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	140951	28-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,809.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	132131	10-OCT-2014	Cultural and Related Services	Alnwick TIC	250270	140005	Equipment Rental	95.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	132131	10-OCT-2014	Cultural and Related Services	Amble TIC	250290	140005	Equipment Rental	31.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	132131	10-OCT-2014	Cultural and Related Services	Craster TIC	250310	140005	Equipment Rental	56.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	132131	10-OCT-2014	Cultural and Related Services	Berwick TIC	250330	140005	Equipment Rental	68.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	132131	10-OCT-2014	Cultural and Related Services	Seahouses TIC	250350	140005	Equipment Rental	92.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	132131	10-OCT-2014	Cultural and Related Services	Wooler TIC	250370	140005	Equipment Rental	25.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	132131	10-OCT-2014	Cultural and Related Services	Morpeth Chantry	250390	140005	Equipment Rental	180.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	132131	10-OCT-2014	Cultural and Related Services	Hexham TIC	250450	140005	Equipment Rental	70.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	132131	10-OCT-2014	Cultural and Related Services	Bellingham TIC	250470	140005	Equipment Rental	22.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	132131	10-OCT-2014	Cultural and Related Services	Corbridge TIC	250490	140005	Equipment Rental	32.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	132131	10-OCT-2014	Cultural and Related Services	Haltwhistle TIC	250510	140005	Equipment Rental	18.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARDON MILL & HENSHAW CVH PROJECT GROUP	149373	30-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	116410	27-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	18,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS EAST	82600	06-OCT-2014	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	8,966.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS SUPPORTING PEOPLE	132189	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	2,762.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS SUPPORTING PEOPLE	132189	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	8,153.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS SUPPORTING PEOPLE	132189	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	8,815.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRIER SURVEILLANCE SYSTEMS LTD	129077	20-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,919.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	108186	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	108181	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	323.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	108195	20-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,376.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	108190	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,327.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRY TAIT SURVEYORS LIMITED	113491	13-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRY TAIT SURVEYORS LIMITED	128338	20-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRY TAYLOR	132311	22-OCT-2014	Children's and Education Services	Hexham Locality	012041	144005	Exam Fees	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRY TAYLOR	132319	22-OCT-2014	Children's and Education Services	E2E Programme	012034	144005	Exam Fees	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARTS HEALTH NHS TRUST	110639	23-OCT-2014	Public Health	GUM	035072	144034	Commissioned Services	513.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	101492	03-OCT-2014	Adult Social Care	LD West - LWIH1	306154	181000	Client Transport	1,261.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	101494	03-OCT-2014	Adult Social Care	LD West - LWIH1	306154	181000	Client Transport	381.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	108015	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,095.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	108017	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	108020	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,325.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	119287	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	767.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	108050	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,873.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	108064	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,173.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	108065	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,022.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	108068	23-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,946.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAWI HOMES LTD	102123	03-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,742.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAWI HOMES LTD	102123	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	105335	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,355.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	105333	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,946.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	105330	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,579.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	105327	27-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,696.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	105326	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	105324	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,233.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	105321	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,896.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	105320	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	105317	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,876.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	105316	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,416.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	105314	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,971.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	105312	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,032.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	105308	10-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	115933	10-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	105303	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	113223	10-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-3,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	115935	10-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-360.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	113302	10-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	132137	22-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,696.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	132142	22-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,696.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	140484	27-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,882.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	140484	27-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,765.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	140484	27-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,572.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	140484	27-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	177.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	140485	27-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,786.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	140485	27-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	149226	30-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,163.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102253	03-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102253	03-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102253	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102253	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,314.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102253	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102254	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102254	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,943.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102254	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102255	03-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102255	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,425.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102255	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102256	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102256	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,258.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102256	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102257	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102257	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,796.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102257	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102258	03-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,421.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102258	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,314.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	102258	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149227	30-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,809.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149227	30-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149227	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149227	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,314.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149227	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149228	30-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149228	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,943.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149228	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149229	30-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149229	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,425.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149229	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149230	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149230	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,258.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149230	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149231	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149231	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,796.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149231	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149232	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,314.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	149232	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,835.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEAUMONT TAXIS OF HEXHAM	107461	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,647.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BECKS TRAINING LIMITED	117143	13-OCT-2014	Children's and Education Services	Youth Service Central Team	011040	144003	School Trips and Educational Visits	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	138193	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	138249	24-OCT-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	748.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	138226	24-OCT-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	610.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTON CARS	106349	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTON CARS	106351	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	256.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTON GARAGE	145614	30-OCT-2014	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDMAX LIMITED	137155	24-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,534.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELFORD DISTRICT HIDDEN HISTORY	138872	24-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,702.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELFORD MEDICAL GROUP	138233	24-OCT-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	301.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLE VUE HOUSE	145149	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLE VUE HOUSE	105429	06-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM AND HUMSHAUGH TAXIS	107974	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	767.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM AND HUMSHAUGH TAXIS	107969	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM GARAGE SERVICES	133218	23-OCT-2014	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM GOLF CLUB	138858	24-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM PLAYGROUND DEVELOPMENT	126236	17-OCT-2014	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	6,216.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		PROJECT									
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	60433	02-OCT-2014	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	78127	09-OCT-2014	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	88579	16-OCT-2014	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	88580	16-OCT-2014	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	127192	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	59,774.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	127206	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	59,774.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	101613	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	56,332.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	101633	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	61,101.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	101608	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	61,101.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	101604	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	61,101.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	101610	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	61,101.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	101635	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	56,332.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	97035	02-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	383.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	97039	02-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	335.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	109269	08-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	276.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	140256	27-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	722.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	117098	13-OCT-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	290.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	101614	03-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	101615	03-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	101609	03-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	101602	03-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	101612	03-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	101634	03-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	136970	24-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	1,669.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	136970	24-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-92.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	136970	24-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-135.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	136970	24-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,121.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	136970	24-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-94.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	136970	24-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-137.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	136970	24-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	556.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	149160	31-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	1,530.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	149160	31-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-74.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	149160	31-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-115.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	149160	31-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,260.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	149160	31-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-108.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	149160	31-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-170.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	149160	31-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	556.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW (BELFORD) LIMITED	119981	15-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	333.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	119875	14-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21,316.47	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD MOTORS LTD	97042	21-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	433.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	142774	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	142774	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	538.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	142775	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,149.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	142776	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	142776	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,037.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	117483	13-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	117483	13-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,426.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERENDSEN	97874	20-OCT-2014	Central Services	County Hall Running Costs (6250)	295060	142002	Laundry	397.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	144461	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	517.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	144462	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,037.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	144463	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	255.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	144463	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	255.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	144464	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,480.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	144464	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,480.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	144465	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	517.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	144466	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	541.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	144467	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,278.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	144468	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	144468	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	129.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	144469	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,740.03	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	144469	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICIA GROUP LTD	109724	29-OCT-2014	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BOROUGH HOUSING LTD	117601	13-OCT-2014	Adult Social Care	Pottergate Centre (Alnwick)	300052	113000	Rents and Leases	416.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BOROUGH HOUSING LTD	150649	31-OCT-2014	Adult Social Care	Pottergate Centre (Alnwick)	300052	113000	Rents and Leases	288.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BOROUGH HOUSING LTD	132233	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	1,829.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	149180	30-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	15,653.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	149180	30-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	101620	03-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	15,653.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	101620	03-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	735.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	144432	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	144432	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	942.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	144432	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	808.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	144432	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	11.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	144433	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	144433	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,315.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	144433	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,067.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	144433	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	146.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK COMMUNITY TRUST	140510	28-OCT-2014	Children's and Education Services	Wooler Sure Start Local Programme	009400	100600	Temporary / Agency Staff	21,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK COMMUNITY TRUST	140510	28-OCT-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	27,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK RUGBY FOOTBALL CLUB	108423	08-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK TIME LINES	119427	14-OCT-2014	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	144051	Advertising / Publicity	1,720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK UPON TWEED TOWN COUNCIL	101723	03-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110004	Estate Management	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK YOUTH PROJECT	132212	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	4,688.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEWICK WAVERLEY LTD	102125	03-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,813.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIBLIOTHECA (UK)	119213	14-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	489.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKSHAW'S GARAGE	109276	08-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,904.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKSHAW'S GARAGE	97089	02-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	412.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLINKIN IMP	105009	06-OCT-2014	Cultural and Related Services	County Tourist Information	250100	140013	Materials for Resale	200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLINKIN IMP	105009	06-OCT-2014	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	82.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLINKIN IMP	105009	06-OCT-2014	Cultural and Related Services	Amble TIC	250290	140013	Materials for Resale	33.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLINKIN IMP	105009	06-OCT-2014	Cultural and Related Services	Craster TIC	250310	140013	Materials for Resale	82.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLINKIN IMP	105009	06-OCT-2014	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	82.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLINKIN IMP	105009	06-OCT-2014	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	92.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLINKIN IMP	105009	06-OCT-2014	Cultural and Related Services	Wooler TIC	250370	140013	Materials for Resale	49.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLINKIN IMP	105009	06-OCT-2014	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	417.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLINKIN IMP	105009	06-OCT-2014	Cultural and Related Services	Bellingham TIC	250470	140013	Materials for Resale	228.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLINKIN IMP	105009	06-OCT-2014	Cultural and Related Services	Corbridge TIC	250490	140013	Materials for Resale	271.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUE DIAMOND	102092	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUE DIAMOND	113202	09-OCT-2014	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH RESOURCE AND INITIATIVE CENTRE	117875	14-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	7,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	101033	02-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,807.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	101033	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,605.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	97213	02-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,455.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	97213	02-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,729.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	97213	02-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	924.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	97213	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,872.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	97170	02-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	22,978.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	97214	02-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	305.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	97214	02-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	4,163.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	97214	02-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	171.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	97214	02-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	993.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	97214	02-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	114.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	97214	02-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	95.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	97214	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	6,283.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	97215	02-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	682.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	97215	02-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	1,449.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	97215	02-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	746.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	97215	02-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	2,323.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	97215	02-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	63.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	97215	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,321.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	145683	30-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,609.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	145684	30-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,605.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	145684	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,605.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	145323	30-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	682.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	145323	30-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	1,599.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	145323	30-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	682.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	145323	30-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	170.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	145323	30-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,876.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	145323	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,321.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	145327	30-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	305.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	145327	30-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	4,011.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	145327	30-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	229.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	145327	30-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	993.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	145327	30-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	152.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	145327	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	6,513.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	145331	30-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,455.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	145331	30-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,729.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	145331	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,797.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	132225	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	10,887.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ARTS AND LEISURE	129538	20-OCT-2014	Public Health	Public Health Service	035000	151000	Other Supplies and Services Expenditure	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ARTS AND LEISURE	120068	15-OCT-2014	Cultural and Related Services	BVAL	249910	144025	Professional Services	948,960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	97862	03-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,557.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	118076	14-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,631.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	128527	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,147.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	138177	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,184.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	97864	03-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	613.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	118078	14-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	613.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	128528	20-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	613.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	138180	24-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	613.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	97867	03-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,274.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	97867	03-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	435.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	118080	14-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,246.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	118080	14-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	435.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	128531	20-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,348.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	128531	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	435.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	138182	24-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	11,870.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	138182	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	435.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	97873	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,395.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	119205	14-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,188.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	119205	14-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	240.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	128537	20-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,772.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	128537	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	240.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	138299	24-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,713.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	138299	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	240.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOC LTD	122209	16-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	730.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOLDON AUCTION GALLERIES LTD	121260	16-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,400.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150085	31-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150085	31-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150086	31-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	651.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150087	31-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150091	31-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150088	31-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150088	31-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	255.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150088	31-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	159.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150088	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	31.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150089	31-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150089	31-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,387.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150089	31-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,105.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150089	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150094	31-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	255.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150095	31-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,387.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	100946	02-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	100946	02-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	7,155.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	100946	02-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	100946	02-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150092	31-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150092	31-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	255.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150092	31-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150092	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	95.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150093	31-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150093	31-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,387.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150093	31-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150093	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,235.64	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150112	31-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150112	31-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,211.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150112	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	823.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	100953	02-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	100953	02-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	5,366.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	100953	02-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	100953	02-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	100954	02-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	100954	02-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,577.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	100954	02-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	100954	02-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	100954	02-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	100954	02-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	117506	13-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	390.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	117506	13-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	95.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150113	31-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	-894.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	150113	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-221.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	100955	02-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,674.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	100956	02-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,275.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	100987	02-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	702.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	100988	02-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	894.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	112922	27-OCT-2014	Central Services	Finance General	124010	194000	Legal Advice - External	1,730.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	127268	17-OCT-2014	Public Health	Local Public Health Service Needle Exchange	035125	144034	Commissioned Services	341.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	127269	17-OCT-2014	Public Health	Local Public Health Service Needle Exchange	035125	144034	Commissioned Services	933.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	127270	17-OCT-2014	Public Health	Local Public Health Service Needle Exchange	035125	144034	Commissioned Services	458.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	127272	17-OCT-2014	Public Health	Local Public Health Service Needle Exchange	035125	144034	Commissioned Services	292.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	127242	17-OCT-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	306.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	127245	17-OCT-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	3,054.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	127247	17-OCT-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	713.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	127248	17-OCT-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	255.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	127249	17-OCT-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	468.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	127251	17-OCT-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	1,044.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	127252	17-OCT-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	286.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	127253	17-OCT-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	263.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	127254	17-OCT-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	701.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	127255	17-OCT-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	474.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	127256	17-OCT-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	348.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	127285	17-OCT-2014	Public Health	Local Public Health Service Pharmacy Plan B	035123	144034	Commissioned Services	534.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	127296	17-OCT-2014	Public Health	Local Public Health Service Pharmacy Plan B	035123	144034	Commissioned Services	389.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	127312	17-OCT-2014	Public Health	Local Public Health Service Pharmacy Intermediate Stop Smoking	035121	144034	Commissioned Services	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	122518	16-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	101598	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	101603	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	000000	Budget Load	3,132.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	110286	08-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	101606	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	117343	13-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	882.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	101639	16-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,594.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	101599	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,874.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	117335	13-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	120152	15-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	101605	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,610.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	126224	16-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,425.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	101607	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,370.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	101600	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	117360	13-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	140574	27-OCT-2014	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	140571	27-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	931.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	140571	27-OCT-2014	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,552.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	140571	27-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	621.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	140573	27-OCT-2014	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	356.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	140573	27-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,016.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	95381	01-OCT-2014	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	95375	01-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	891.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	95375	01-OCT-2014	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,485.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	95375	01-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	594.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	95378	01-OCT-2014	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	341.22	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	95378	01-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	972.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	140575	27-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	101664	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	107623	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	101647	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	101662	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,186.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	101646	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,356.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	101649	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	107626	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,311.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	101666	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	107621	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	107629	16-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	101648	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,283.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	101661	16-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,555.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	107632	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	101651	15-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,887.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	101650	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	111155	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	111155	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	111159	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	475.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	111159	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	111164	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	111164	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	111170	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	111175	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	111176	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	111176	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	112850	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	112854	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	112854	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	112857	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	475.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	112859	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	805.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	112859	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-44.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	112861	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	475.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	112861	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-26.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	112863	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER STONE QUARRIES	117893	14-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-277.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER STONE QUARRIES	118040	14-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,455.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER STONE QUARRIES	90177	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER STONE QUARRIES	90170	14-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,478.28	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	97104	02-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	723.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	141297	28-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	363.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	120773	15-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	259.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	130063	21-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	835.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	120774	15-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	317.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	140271	27-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	941.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	140274	27-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	255.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	140277	27-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	960.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	140278	27-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	866.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	149660	31-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	417.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TYRES T/A ALNWICK TYRES	97034	02-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	444.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	102277	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,272.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	102279	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,938.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	102280	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	102283	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,114.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOTTOMLINE TECHNOLOGIES LTD	130928	22-OCT-2014	Central Services	Information and Applications - Management	127200	145003	Computer software	3,816.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOUNDTREE MEDICAL	41702	15-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140000	Equipment	-77.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOUNDTREE MEDICAL	41702	15-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140003	Tools	-228.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOUNDTREE MEDICAL	41702	15-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	-5.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOUNDTREE MEDICAL	83315	15-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	5.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOUNDTREE MEDICAL	83315	15-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	386.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	144566	29-OCT-2014	Highways and Transport Services	Design	202150	140016	Highways Materials	505.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	112897	09-OCT-2014	Highways and Transport Services	Design	202150	140016	Highways Materials	361.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	144564	29-OCT-2014	Highways and Transport Services	Design	202150	140016	Highways Materials	469.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	144562	29-OCT-2014	Highways and Transport Services	Design	202150	140016	Highways Materials	794.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRADLEYS MASTER LOCKSMITHS LTD	130353	21-OCT-2014	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	286.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	143529	29-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	310.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	144470	29-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	12,839.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	116498	13-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	310.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	101618	03-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	12,839.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	74561	01-OCT-2014	Central Services	Grange View FS - Catering	263923	141000	Catering Provisions	271.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	74562	01-OCT-2014	Central Services	Morpeth First School - Catering	262185	141000	Catering Provisions	367.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	74570	01-OCT-2014	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	347.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	74556	01-OCT-2014	Central Services	Morpeth All Saints C of E Aided First School - Catering	263487	141000	Catering Provisions	253.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	74605	02-OCT-2014	Central Services	St Pauls RC Middle School - Catering	264810	141000	Catering Provisions	266.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	74603	02-OCT-2014	Central Services	Ovingham Middle School - Catering	264199	141000	Catering Provisions	451.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	74600	02-OCT-2014	Central Services	The Sele First School - Catering	262299	141000	Catering Provisions	386.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	74604	02-OCT-2014	Central Services	St Joseph's RC Aided Middle School - Catering	264654	141000	Catering Provisions	306.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	74704	06-OCT-2014	Central Services	Guide Post Ringway First School - Catering	262370	141000	Catering Provisions	261.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	74800	07-OCT-2014	Central Services	Cramlington Hareside Primary School - Catering	262529	141000	Catering Provisions	262.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	74809	07-OCT-2014	Central Services	Amble Middle School - Catering	264337	141000	Catering Provisions	279.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	74794	07-OCT-2014	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	523.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	74803	07-OCT-2014	Central Services	Blyth Newsham First School - Catering	262415	141000	Catering Provisions	297.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	74792	07-OCT-2014	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	440.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	74836	08-OCT-2014	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	269.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96609	09-OCT-2014	Central Services	St Pauls RC Middle School - Catering	264810	141000	Catering Provisions	394.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96608	09-OCT-2014	Central Services	St Joseph's RC Aided Middle School - Catering	264654	141000	Catering Provisions	334.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96603	09-OCT-2014	Central Services	St Michael's C of E First School - Catering	263312	141000	Catering Provisions	261.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96605	09-OCT-2014	Central Services	The Sele First School - Catering	262299	141000	Catering Provisions	325.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96607	09-OCT-2014	Central Services	Ovingham Middle School - Catering	264199	141000	Catering Provisions	330.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96658	16-OCT-2014	Central Services	Ovingham Middle School - Catering	264199	141000	Catering Provisions	381.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96620	14-OCT-2014	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	506.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96615	14-OCT-2014	Adult Social Care	Bedlington Day Centre	300100	141000	Catering Provisions	343.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96636	14-OCT-2014	Central Services	Coquet High School - Catering	264439	141000	Catering Provisions	296.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96630	14-OCT-2014	Central Services	Bedlington Whitley Memorial First School - Catering	263333	141000	Catering Provisions	285.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96632	14-OCT-2014	Central Services	Amble Middle School - Catering	264337	141000	Catering Provisions	350.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96619	14-OCT-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	382.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96646	15-OCT-2014	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	405.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96659	16-OCT-2014	Central Services	St Joseph's RC Aided Middle School - Catering	264654	141000	Catering Provisions	259.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96712	21-OCT-2014	Central Services	Coquet High School - Catering	264439	141000	Catering Provisions	288.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96684	21-OCT-2014	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	525.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96686	21-OCT-2014	Central Services	Ashington Central First School - Catering	262531	141000	Catering Provisions	287.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96696	21-OCT-2014	Central Services	Amble Middle School - Catering	264337	141000	Catering Provisions	299.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96685	21-OCT-2014	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	380.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96683	21-OCT-2014	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	389.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96719	22-OCT-2014	Central Services	Morpeth First School - Catering	262185	141000	Catering Provisions	265.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96723	22-OCT-2014	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	368.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96854	23-OCT-2014	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	358.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96861	23-OCT-2014	Central Services	The Sele First School - Catering	262299	141000	Catering Provisions	282.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96863	23-OCT-2014	Central Services	Ovingham Middle School - Catering	264199	141000	Catering Provisions	326.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	96865	23-OCT-2014	Central Services	St Joseph's RC Aided Middle School - Catering	264654	141000	Catering Provisions	438.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	101146	27-OCT-2014	Central Services	Stamfordham First School - Catering	262138	141000	Catering Provisions	322.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	113280	28-OCT-2014	Adult Social Care	Bedlington Day Centre	300100	141000	Catering Provisions	341.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	113289	28-OCT-2014	Central Services	Cramlington Hareside Primary School - Catering	262529	141000	Catering Provisions	509.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	113326	29-OCT-2014	Central Services	Rothbury First School - Catering	262224	141000	Catering Provisions	303.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	113285	28-OCT-2014	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	490.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	113286	28-OCT-2014	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	310.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	113297	28-OCT-2014	Central Services	Amble Middle School - Catering	264337	141000	Catering Provisions	358.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	113282	28-OCT-2014	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	589.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	113329	29-OCT-2014	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	326.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	113350	30-OCT-2014	Central Services	Ovingham Middle School - Catering	264199	141000	Catering Provisions	344.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	113348	30-OCT-2014	Central Services	The Sele First School - Catering	262299	141000	Catering Provisions	283.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	113351	30-OCT-2014	Central Services	St Joseph's RC Aided Middle School - Catering	264654	141000	Catering Provisions	384.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRANCH END SURGERY	138197	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	97094	02-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	18,823.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	97095	02-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	130004	Vehicle Fuel	494.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	70792	01-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	130001	Vehicle Repairs and maintenance	8,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	97096	02-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,829.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	89107	06-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,625.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	89108	06-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,286.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	97097	07-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,527.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	97098	08-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,649.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	97099	08-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,830.70	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	89109	13-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,612.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	89110	13-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,460.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	92073	15-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,212.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	97100	14-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,541.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	84398	14-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	130001	Vehicle Repairs and maintenance	7,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	105055	16-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,375.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	105056	20-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,050.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	97101	21-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,967.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	108241	21-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	130004	Vehicle Fuel	1,497.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	97102	21-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,546.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	105057	22-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,689.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	97103	22-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,786.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	105176	27-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,579.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	107711	27-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,954.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	107712	28-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,504.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	117116	29-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	4,108.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	109278	29-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,366.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	110726	30-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,950.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	117117	29-OCT-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,490.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIAN SMITH AUDIO VISUAL SOLUTIONS	94408	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,790.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDALE COMMUNITY & TRAINING CENTRE	141194	28-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	105465	06-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	144449	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGET ROTHWELL	126262	17-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	734.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	142777	28-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	142777	28-OCT-2014	Adult Social Care	Older PDI West - PWMH1	306414	167007	Residential Care	404.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	142777	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	142778	28-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	142778	28-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,278.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	142778	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	142779	28-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	538.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	142779	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	147.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	142779	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	6.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	142780	28-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,037.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	142780	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,931.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	142780	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	90.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	142781	28-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	538.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	142781	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	2.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	142782	28-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,037.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	142782	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	37.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	142783	28-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,298.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE TAXIS	108011	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,302.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	109446	08-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	527.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	121264	16-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	360.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	109307	08-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	403.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	120754	15-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	120754	15-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	96.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	109418	08-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	480.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	109402	08-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHT SEED TEXTILES	117195	13-OCT-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	449.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITANNIA TRAVEL	108601	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITANNIA TRAVEL	110614	09-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	349.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH RED CROSS SOCIETY	119903	15-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	592.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Northstar Centre (Berwick)	300050	145007	Land Line Telephone Costs	586.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	145007	Land Line Telephone Costs	128.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Pottergate Centre (Alnwick)	300052	145007	Land Line Telephone Costs	311.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Tynedale Centre (Hexham)	300053	145007	Land Line Telephone Costs	342.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	145007	Land Line Telephone Costs	164.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145007	Land Line Telephone Costs	137.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145007	Land Line Telephone Costs	410.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Bedlington Day Centre	300100	145007	Land Line Telephone Costs	551.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Alnbank	300152	145007	Land Line Telephone Costs	102.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Chibburn Court	300154	145007	Land Line Telephone Costs	62.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Sealodge	300155	145007	Land Line Telephone Costs	135.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Hatfield Chase	300156	145007	Land Line Telephone Costs	230.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Tynedale House Residential OP	300252	145007	Land Line Telephone Costs	319.34	Expense

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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	1,212.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Lyndon Office Accommodation	300281	145007	Land Line Telephone Costs	846.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Estates	300454	145007	Land Line Telephone Costs	220.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Alnwick	306600	145007	Land Line Telephone Costs	1,713.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Berwick	306603	145007	Land Line Telephone Costs	1,542.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Blyth	306604	145007	Land Line Telephone Costs	1,955.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Adult Services - County Hall	306606	145007	Land Line Telephone Costs	37.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	4,005.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	145879	30-OCT-2014	Adult Social Care	Cawledge	306621	145007	Land Line Telephone Costs	1,013.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	103599	06-OCT-2014	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	2,973.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	103603	03-OCT-2014	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	2,972.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	103606	03-OCT-2014	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	2,972.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	103608	03-OCT-2014	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	2,972.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	103610	03-OCT-2014	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	2,794.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	122565	16-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	122568	16-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	122572	16-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	122574	16-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROCKWELL MEDICAL GROUP	138264	24-OCT-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	377.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	105506	09-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	105509	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	114490	10-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,373.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	105515	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	105517	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDHAIG ENVIRONMENTAL	110610	13-OCT-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	59589	01-OCT-2014	Central Services	Cleaning Default	270000	140011	Cleaning Materials	340.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	59373	08-OCT-2014	Central Services	Cleaning Default	270000	140011	Cleaning Materials	351.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	67102	06-OCT-2014	Central Services	Town Hall Wansbeck District - Cleaning	274706	140011	Cleaning Materials	269.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	60156	06-OCT-2014	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	140011	Cleaning Materials	389.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	69836	07-OCT-2014	Central Services	Richard Coates CE Middle School - Catering	264800	140011	Cleaning Materials	313.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	74554	13-OCT-2014	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	310.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	82802	16-OCT-2014	Central Services	Highfield Middle School - Cleaning	274198	140011	Cleaning Materials	307.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUFA CARE HOMES	117498	13-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	607.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNLAW DISC GOLF COLLECTIVE	149366	30-OCT-2014	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	1,576.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	81210	03-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	310.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	107526	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	107527	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	321.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	107528	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	107529	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	107530	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	321.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	107531	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	274.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	107532	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	107533	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	445.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	107534	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	107535	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,178.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	107536	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	107537	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	467.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	107538	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	445.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	107539	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	326.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	107540	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	348.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	107545	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	122709	30-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	260.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	95090	01-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	7,581.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	95090	01-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	288.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	95092	01-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	935.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	95242	01-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	357.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	95251	01-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	6,542.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	95259	01-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,579.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	95270	01-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	7,743.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	95270	01-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	288.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	95271	01-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	935.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	95274	01-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	357.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	95277	01-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	5,833.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	95278	01-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,583.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	126431	17-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	7,810.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	126431	17-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	192.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	126442	17-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	935.28	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	126445	17-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	357.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	126448	17-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	5,910.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	126452	17-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,625.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	126459	17-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	7,830.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	126459	17-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	192.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	126480	17-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	935.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	126482	17-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	357.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	126487	17-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	5,833.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	126490	17-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,664.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	130617	22-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	7,695.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	130617	22-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	288.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	130620	22-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,120.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	130623	22-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	357.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	130625	22-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	5,484.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	130627	22-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,647.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSINESS IT SUPPORT TEAM LIMITED	81642	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,952.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSINESS IT SUPPORT TEAM LIMITED	94414	14-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,659.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSINESS IT SUPPORT TEAM LIMITED	121625	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,085.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	69829	06-OCT-2014	Highways and Transport Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,815.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	69829	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,646.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	69829	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,656.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	88651	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,600.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	88651	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BYKER BRIDGE HOUSING ASSOCIATION LTD	132228	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	9,663.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BYKER BRIDGE HOUSING ASSOCIATION LTD	132228	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	2,175.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	128258	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,900.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	128261	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,900.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	129316	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,920.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	117963	14-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	118041	14-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	118042	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	117220	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CACI LTD	108156	23-OCT-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3,505.11	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CACI LTD	70786	07-OCT-2014	Central Services	Corporate Policy	100001	145003	Computer software	2,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	102288	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	102293	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	102290	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	105791	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBOIS ROWING CLUB	108400	08-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	439.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPBELLS MINIBUS HIRE LIMITED	119959	15-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPBELLS MINIBUS HIRE LIMITED	141476	29-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CANFORD AUDIO PLC	107489	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,984.32	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	143537	24-OCT-2014	Central Services	Income Management & Cashiers	125013	151000	Other Supplies and Services Expenditure	6,355.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA CHILDRENS SERVICES	140604	27-OCT-2014	Central Services	Information and Applications - Management	127200	145002	Computer hardware	15,555.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA CHILDRENS SERVICES	140602	27-OCT-2014	Central Services	Infrastructure - Management	127300	145003	Computer software	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA PROPERTY AND INFRASTRUCTURE LIMITED	78660	02-OCT-2014	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases	6,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA SYMONDS LIMITED	96330	01-OCT-2014	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA TEACHERS' PENSIONS	97223	02-OCT-2014	Children's and Education Services	School & Business Support Team	024004	330001	External Interest	390.68	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	113440	13-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	278.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	132223	22-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,590.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	132229	22-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	283.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	132274	22-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	361.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	132275	22-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	661.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	132276	22-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	636.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	132277	22-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	908.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	132278	22-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	688.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	132279	22-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,156.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	132280	22-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	459.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	132282	22-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	262.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	132284	22-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	1,566.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	132286	22-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	794.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	132288	22-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,082.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	132290	22-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	656.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	132291	22-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	715.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	132293	22-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	1,731.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	132294	22-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	705.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	132295	23-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	541.80	Expense











Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	144348	29-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	144349	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	144350	29-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	144351	29-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	144351	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	144352	29-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	144352	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	144353	29-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	144353	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	144354	29-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	144354	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	610.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	144355	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	97016	02-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,754.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	108018	08-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	864.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	97012	02-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,644.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	97012	02-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,911.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	97019	02-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	3,712.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	121291	16-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,048.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	121291	16-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,512.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	121623	16-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,128.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	138925	28-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	648.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM HALL RESIDENTIAL HOME	101024	02-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARILLION CONSTRUCTION LIMITED	101183	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	76,586.09	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARILLION CONSTRUCTION LIMITED	149403	31-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	116,107.88	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	126471	17-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	94777	17-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	-716.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	89081	16-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	315.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	117983	23-OCT-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	528.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	105155	28-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	274.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARR & CO SOLICITORS	119207	14-OCT-2014	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	513.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARTER BROWN ASSOCIATES LIMITED	120121	15-OCT-2014	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	708.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARTER BROWN ASSOCIATES LIMITED	120119	15-OCT-2014	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,996.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARTER BROWN ASSOCIATES LIMITED	73593	06-OCT-2014	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	510.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARTER BROWN ASSOCIATES LIMITED	73590	09-OCT-2014	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	750.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	96727	01-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,775.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	96727	01-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	96727	01-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	25,131.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	96727	01-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,310.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	96728	01-OCT-2014	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	96728	01-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,197.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	96728	01-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,006.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	96728	01-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	144356	29-OCT-2014	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	144356	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,220.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	144356	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,758.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	144356	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	144357	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,700.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	144357	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,634.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	144357	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	144357	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	24,212.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	144357	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,883.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	144358	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	638.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	144358	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	267.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	144358	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,795.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	144358	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	221.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	144359	29-OCT-2014	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	144359	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	511.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	144359	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	643.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	144359	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	150023	31-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,271.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	150023	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	300.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	150024	31-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,213.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	150024	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	300.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLE MORPETH HOUSING LIMITED	132219	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	6,294.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERKWIK	102292	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,192.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	128379	21-OCT-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	469.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	71011	08-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	848.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	117948	14-OCT-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,342.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAVENDISH CLOSE LIMITED	142698	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,990.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CA TRAFFIC	94688	20-OCT-2014	Environmental and Regulatory Services	Head of Neighbourhood Services	222050	140003	Tools	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CBRE LIVERPOOL PROPERTY MANAGEMENT CLIENT A/C	102023	03-OCT-2014	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	113000	Rents and Leases	12,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CBRE LIVERPOOL PROPERTY MANAGEMENT CLIENT A/C	102023	03-OCT-2014	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	117001	Buildings service charges	6,291.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CCS MEDIA LTD	94424	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	455.92	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CCS MEDIA LTD	120836	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,050.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CCS MEDIA LTD	120833	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,400.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CDS SECURITY AND FIRE SERVICES LIMITED	117197	22-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145002	Computer hardware	533.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	149148	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	144305	29-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	335.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	144315	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	507.30	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	149138	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	309.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	127690	17-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	339.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	145035	29-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	330.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	145040	29-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	334.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	149879	31-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	334.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	127231	17-OCT-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	2,123.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	127276	17-OCT-2014	Public Health	Local Public Health Service Pharmacy Plan B	035123	144034	Commissioned Services	411.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRE FOR CREATIVE CHANGE LTD	127171	17-OCT-2014	Central Services	Human Resources	110001	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRE FOR LOCAL ECONOMIC STRATEGY	132780	22-OCT-2014	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CETUS SOLUTIONS LTD	74055	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	345.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CETUS SOLUTIONS LTD	73682	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	345.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CFOA (SERVICES) LTD	91007	13-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	133000	Public Transport Fares	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CFOA (SERVICES) LTD	89177	13-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	113001	Casual hire of facilities	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CGP	110687	29-OCT-2014	Children's and Education Services	Education for Looked After Children	017000	144002	Educational Learning Resources ( Not ICT equipment)	425.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHAIN BRIDGE HONEY FARM	95466	01-OCT-2014	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	370.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	110782	09-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,189.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	110783	09-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	144496	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	105179	06-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	301.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	110744	15-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-571.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	97132	02-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,030.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	97161	02-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	97138	02-OCT-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	483.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	105181	06-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	374.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	107716	07-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	487.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	140314	27-OCT-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	-500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	140316	27-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	117128	15-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	298.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	127610	17-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	523.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	130099	21-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	368.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	140297	27-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	571.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	140298	27-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	397.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	141303	28-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	803.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	140301	27-OCT-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	439.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	140302	27-OCT-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	260.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	141308	28-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	422.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEVIOT CARE LIMITED	109540	08-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	506.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILDCARE VOUCHERS LTD	143531	23-OCT-2014	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	37,894.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILDCARE VOUCHERS LTD	132162	14-OCT-2014	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	9,926.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILD POVERTY ACTION GROUP	119445	15-OCT-2014	Adult Social Care	Welfare Rights	300451	140014	Books, Publications and Media	416.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	113050	09-OCT-2014	Children's and Education Services	ICT Curriculum SLA	010245	141000	Catering Provisions	293.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	96891	01-OCT-2014	Children's and Education Services	SEN Reforms Grant	014017	113001	Casual hire of facilities	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	96891	01-OCT-2014	Children's and Education Services	SEN Reforms Grant	014017	146006	Members Expenses and Allowances	1,567.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	120213	15-OCT-2014	Children's and Education Services	ICT Curriculum SLA	010245	140013	Materials for Resale	390.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	129603	21-OCT-2014	Children's and Education Services	SEN Reforms Grant	014017	113001	Casual hire of facilities	240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	129603	21-OCT-2014	Children's and Education Services	SEN Reforms Grant	014017	146006	Members Expenses and Allowances	399.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	129609	21-OCT-2014	Children's and Education Services	SEN Reforms Grant	014017	113001	Casual hire of facilities	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	129609	21-OCT-2014	Children's and Education Services	SEN Reforms Grant	014017	146006	Members Expenses and Allowances	376.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	121331	16-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,818.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	121323	16-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,818.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	138919	24-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	3,818.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	121326	16-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	801.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	121327	16-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	588.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRIS MCKENNER	114209	10-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,738.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRYSYAL CONSULTING	132755	22-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRYSYAL CONSULTING	145013	29-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	345.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRYSYAL CONSULTING	145008	29-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	3,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	130262	21-OCT-2014	Adult Social Care	Foundry House Admin	306618	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	130585	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,318.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHURCHFIRE	149824	31-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	110000	Building Maintenance - Structural - Planned	563.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	109582	08-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	32,865.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	109582	08-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,695.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	109580	08-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	17,173.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	109593	08-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	32,865.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	109593	08-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,695.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	97024	02-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,927.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	97022	02-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	8,434.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	109597	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	97026	02-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,472.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	143550	29-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	17,173.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	119604	15-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,927.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	119599	15-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	8,434.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	143549	29-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	119594	15-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,472.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITYSCAPE MAPS LTD	39906	01-OCT-2014	Highways and Transport Services	Implementation of Free Parking	207450	110003	Repair and Maintenance	22,027.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY OF SUNDERLAND NHS FOUNDATION TRUST	110641	23-OCT-2014	Public Health	GUM	035072	144034	Commissioned Services	273.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIVICA UK LTD	108368	27-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145001	Data Lines	1,163.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIVICA UK LTD	120132	27-OCT-2014	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	16,242.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	149833	31-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	529.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	103435	03-OCT-2014	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,153.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	103435	03-OCT-2014	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,153.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	108238	07-OCT-2014	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	133111	23-OCT-2014	Children's and Education Services	Music Partnership North - Northumberland	010195	132000	Vehicle hire	690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	110544	09-OCT-2014	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	110520	09-OCT-2014	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	114415	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	712.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	145878	30-OCT-2014	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEANSING SERVICES GROUP LIMITED	95580	07-OCT-2014	Environmental and Regulatory Services	Waste Contracts	225110	320038	Hazardous Waste	4,982.42	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEAPSS SCHOOL SCIENCE SERVICE	88823	20-OCT-2014	Children's and Education Services	School Improvement SLA	010246	340001	Recharges	650.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	88317	01-OCT-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	16,552.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	88319	13-OCT-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	49,568.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	114549	13-OCT-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	8,204.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	128331	27-OCT-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	7,345.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	128319	27-OCT-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	8,771.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	128334	27-OCT-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	13,212.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLIFTON ENGINEERING (NE) LIMITED	130371	22-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	2,617.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	96731	01-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	96731	01-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	96731	01-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	96731	01-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	606.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	96731	01-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	96732	01-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,104.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	130397	21-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,140.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	100980	02-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	942.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE HOTEL	119720	14-OCT-2014	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	320.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLYDESIDE TRADING SOCIETY LTD	94895	21-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	2,111.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	107435	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	107419	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COBWEB INFORMATION LTD	84281	20-OCT-2014	Children's and Education Services	Emp & Skills Business Support	010027	144003	School Trips and Educational Visits	997.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	129130	29-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	110001	Building Maintenance - Structural - Unplanned	267.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	69135	01-OCT-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	591.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	69135	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	298.07	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	70822	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,933.05	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	69137	01-OCT-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	1,174.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	69137	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	591.77	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	119342	14-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	1,766.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	88655	14-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.49	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	84535	14-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	373.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	84535	14-OCT-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	463.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	84526	14-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	463.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	84526	14-OCT-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	575.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	128325	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,623.46	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	107473	21-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	314.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	107473	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	523.69	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	107480	21-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	188.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	107480	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	314.21	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	128305	29-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	1,574.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	128305	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,049.38	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	114377	29-OCT-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	280.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	114377	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	364.24	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	114375	29-OCT-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	364.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	114375	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	473.66	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	149459	31-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,730.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLINS TAXIS	108217	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,134.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	129022	20-OCT-2014	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	66,690.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	129022	20-OCT-2014	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	71,152.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	129022	20-OCT-2014	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	59,529.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	129022	20-OCT-2014	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	5,800.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	129022	20-OCT-2014	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,884.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	129022	20-OCT-2014	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	599.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	129022	20-OCT-2014	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	133,640.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	129022	20-OCT-2014	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,684.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	129022	20-OCT-2014	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	1,121.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	129022	20-OCT-2014	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	439.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	129022	20-OCT-2014	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	69,505.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLINGWOOD LEGAL	107892	07-OCT-2014	Cultural and Related Services	Performance and Projects	250010	101302	Redundancy Payments	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Children's and Education Services	Emp & Skills Business Support	010027	100600	Temporary / Agency Staff	794.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	500.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	7,673.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Children's and Education Services	SEN Reforms Grant	014017	100600	Temporary / Agency Staff	961.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	2,093.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	12,008.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Children's and Education Services	Administration - County Hall	016509	100600	Temporary / Agency Staff	1,669.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	3,116.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	106.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,806.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	853.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	112.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	4,358.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,356.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	839.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Central Services	Communications	107001	100600	Temporary / Agency Staff	561.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Central Services	Employee Services	125011	100600	Temporary / Agency Staff	445.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Central Services	Procurement	125040	100600	Temporary / Agency Staff	255.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	879.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,286.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Highways and Transport Services	Rechargeable Maintenance - West	200540	100600	Temporary / Agency Staff	272.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Highways and Transport Services	A69 NPLG	200550	100600	Temporary / Agency Staff	340.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	944.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,155.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	360.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,017.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	721.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Planning Services	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	938.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Housing Services	Homelessness and Housing Options	246120	100600	Temporary / Agency Staff	585.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	1,184.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	344.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	171.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,330.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	496.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	85437	06-OCT-2014	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	504.36	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Children's and Education Services	Emp & Skills Business Support	010027	100600	Temporary / Agency Staff	791.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	1,164.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	4,282.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Children's and Education Services	SEN Reforms Grant	014017	100600	Temporary / Agency Staff	977.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	350.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	11,770.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Children's and Education Services	Administration - County Hall	016509	100600	Temporary / Agency Staff	1,669.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	1,848.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Children's and Education Services	Residential Homes Admin	017005	100600	Temporary / Agency Staff	458.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,679.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,082.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	4,535.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,260.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	867.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Central Services	Communications	107001	100600	Temporary / Agency Staff	929.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Central Services	Legal	120001	100600	Temporary / Agency Staff	679.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Central Services	Employee Services	125011	100600	Temporary / Agency Staff	361.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	1,500.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	884.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,313.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Highways and Transport Services	Rechargeable Maintenance - West	200540	100600	Temporary / Agency Staff	136.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Highways and Transport Services	A69 NPLG	200550	100600	Temporary / Agency Staff	340.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	363.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,002.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	360.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	952.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	721.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Planning Services	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	904.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Housing Services	Homelessness and Housing Options	246120	100600	Temporary / Agency Staff	439.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	1,178.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Central Services	Ashington One Stop Shop	255350	100600	Temporary / Agency Staff	325.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	692.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	834.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	171.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	962.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	496.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	97491	09-OCT-2014	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	852.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Children's and Education Services	Emp & Skills Business Support	010027	100600	Temporary / Agency Staff	754.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	467.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	5,851.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	100600	Temporary / Agency Staff	760.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Children's and Education Services	SEN Reforms Grant	014017	100600	Temporary / Agency Staff	1,033.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	1,045.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	633.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,638.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	1,986.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	9,251.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Children's and Education Services	Administration - County Hall	016509	100600	Temporary / Agency Staff	1,669.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	5,402.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Children's and Education Services	Residential Homes Admin	017005	100600	Temporary / Agency Staff	458.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,270.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	3,934.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	8,782.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,034.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	461.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Central Services	Legal	120001	100600	Temporary / Agency Staff	672.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Central Services	Employee Services	125011	100600	Temporary / Agency Staff	445.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Central Services	Procurement	125040	100600	Temporary / Agency Staff	399.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	1,435.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	902.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,320.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Highways and Transport Services	Rechargeable Maintenance - West	200540	100600	Temporary / Agency Staff	204.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Highways and Transport Services	A69 NPLG	200550	100600	Temporary / Agency Staff	340.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	1,402.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,409.30	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	360.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	989.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	540.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Planning Services	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	941.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	1,796.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Central Services	Ashington One Stop Shop	255350	100600	Temporary / Agency Staff	325.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	344.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	414.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	171.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,098.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	496.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	113002	16-OCT-2014	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	507.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	Emp & Skills Business Support	010027	100600	Temporary / Agency Staff	693.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	836.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	6,218.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	100600	Temporary / Agency Staff	774.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	SEN Reforms Grant	014017	100600	Temporary / Agency Staff	979.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	621.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	4,993.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	548.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	8,122.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	Administration - County Hall	016509	100600	Temporary / Agency Staff	1,704.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	1,266.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	Residential Homes Admin	017005	100600	Temporary / Agency Staff	1,008.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	439.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,880.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	2,159.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	137.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	8,668.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	School & Business Support Team	024004	100600	Temporary / Agency Staff	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	666.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	846.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,659.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Central Services	Legal	120001	100600	Temporary / Agency Staff	657.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Central Services	Employee Services	125011	100600	Temporary / Agency Staff	445.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Central Services	Procurement	125040	100600	Temporary / Agency Staff	399.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	1,741.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	953.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,349.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Highways and Transport Services	A69 NPLG	200550	100600	Temporary / Agency Staff	340.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	1,028.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	9,104.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	769.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	540.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Planning Services	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	923.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	1,581.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Central Services	Ashington One Stop Shop	255350	100600	Temporary / Agency Staff	325.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	274.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	414.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	171.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	822.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	496.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	121136	27-OCT-2014	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	507.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITIES AND LOCAL GOVERNMENT	100919	02-OCT-2014	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	24,975.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITIES AND LOCAL GOVERNMENT	141095	28-OCT-2014	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	21,436.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITIES AND LOCAL GOVERNMENT	142865	28-OCT-2014	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	13,798.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	102220	03-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	102220	03-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-417.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	102220	03-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	102221	03-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	102221	03-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-417.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	102221	03-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	101375	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	101378	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	101382	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	101385	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	101389	13-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	132244	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	599.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	116450	13-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,570.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	116461	13-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	549.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	116472	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	8,576.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	116453	13-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,277.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	110451	09-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	801.98	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUETDALE AMATEUR DRAMATIC SOCIETY	108410	08-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUETDALE PRIVATE HIRE	107763	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,079.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	138195	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	922.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	138251	24-OCT-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	666.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	138228	24-OCT-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	449.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	106293	09-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE MEDICAL GROUP	138191	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	749.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE MEDICAL GROUP	138247	24-OCT-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	377.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE YOUTH INITIATIVE	141106	28-OCT-2014	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	326.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON FIRE PROTECTION LTD	120725	15-OCT-2014	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	343.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131747	22-OCT-2014	Housing Services	Housing Special	501075	111002	Gas	842.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	144890	30-OCT-2014	Housing Services	Housing Special	501075	111002	Gas	598.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106252	08-OCT-2014	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	309.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106234	08-OCT-2014	Central Services	Allerburn House - Alnwick - Running Costs	294921	111002	Gas	565.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	132027	22-OCT-2014	Central Services	Allerburn House - Alnwick - Running Costs	294921	111002	Gas	402.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106235	08-OCT-2014	Housing Services	Housing Special	501075	111002	Gas	336.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	132028	22-OCT-2014	Housing Services	Housing Special	501075	111002	Gas	348.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106231	08-OCT-2014	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	347.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106232	08-OCT-2014	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,356.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	132024	22-OCT-2014	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	350.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	132025	22-OCT-2014	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,355.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106165	08-OCT-2014	Central Services	Surplus Properties	128004	111002	Gas	1,850.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	105883	08-OCT-2014	Children's and Education Services	LIST - South East Team	014123	111002	Gas	266.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131836	22-OCT-2014	Children's and Education Services	LIST - South East Team	014123	111002	Gas	330.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	114373	10-OCT-2014	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	342.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131957	22-OCT-2014	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	340.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131956	22-OCT-2014	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	306.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	114367	10-OCT-2014	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	289.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131959	22-OCT-2014	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	287.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106137	08-OCT-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	286.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131933	22-OCT-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	292.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106139	08-OCT-2014	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	934.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131935	22-OCT-2014	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	973.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106164	08-OCT-2014	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	274.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131965	22-OCT-2014	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	279.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106141	08-OCT-2014	Children's and Education Services	Beaconhill Children's Admin Office	026000	111002	Gas	522.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131937	22-OCT-2014	Children's and Education Services	Beaconhill Children's Admin Office	026000	111002	Gas	597.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131941	22-OCT-2014	Cultural and Related Services	Alnwick County Library	252040	111002	Gas	334.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	105818	08-OCT-2014	Adult Social Care	Bedlington Day Centre	300100	111002	Gas	539.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131792	22-OCT-2014	Adult Social Care	Bedlington Day Centre	300100	111002	Gas	543.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	105815	08-OCT-2014	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	340.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131785	22-OCT-2014	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	381.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106140	08-OCT-2014	Adult Social Care	Ashmore House	300456	111002	Gas	300.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131936	22-OCT-2014	Adult Social Care	Ashmore House	300456	111002	Gas	320.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	105817	08-OCT-2014	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	611.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131791	22-OCT-2014	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	630.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106159	08-OCT-2014	Environmental and Regulatory Services	Management	231550	111002	Gas	765.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131955	22-OCT-2014	Environmental and Regulatory Services	Management	231550	111002	Gas	794.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106144	08-OCT-2014	Children's and Education Services	Netherton Admin	017004	111002	Gas	1,921.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131940	22-OCT-2014	Children's and Education Services	Netherton Admin	017004	111002	Gas	1,875.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	105816	08-OCT-2014	Central Services	Hepscott Park Running Costs (6260)	295070	111002	Gas	2,684.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131789	22-OCT-2014	Central Services	Hepscott Park Running Costs (6260)	295070	111002	Gas	-1,565.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131788	22-OCT-2014	Central Services	Hepscott Park Running Costs (6260)	295070	111002	Gas	1,362.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131790	22-OCT-2014	Central Services	Hepscott Park Running Costs (6260)	295070	111002	Gas	-2,684.27	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131787	22-OCT-2014	Central Services	Hepscott Park Running Costs (6260)	295070	111002	Gas	1,722.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131786	22-OCT-2014	Central Services	Hepscott Park Running Costs (6260)	295070	111002	Gas	1,989.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106022	08-OCT-2014	Children's and Education Services	Alnwick Locality	012036	111002	Gas	461.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131881	22-OCT-2014	Children's and Education Services	Alnwick Locality	012036	111002	Gas	648.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106162	08-OCT-2014	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	2,567.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131963	22-OCT-2014	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	2,547.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106057	08-OCT-2014	Children's and Education Services	Hexham Locality	012041	111002	Gas	328.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131892	22-OCT-2014	Children's and Education Services	Hexham Locality	012041	111002	Gas	312.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106171	08-OCT-2014	Adult Social Care	Foundry House Admin	306618	111002	Gas	998.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131972	22-OCT-2014	Adult Social Care	Foundry House Admin	306618	111002	Gas	994.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106138	08-OCT-2014	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	344.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131934	22-OCT-2014	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	335.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106195	08-OCT-2014	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	366.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131984	22-OCT-2014	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	369.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106196	08-OCT-2014	Housing Services	Housing Special	501075	111002	Gas	1,064.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131985	22-OCT-2014	Housing Services	Housing Special	501075	111002	Gas	1,026.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106206	08-OCT-2014	Housing Services	Housing Special	501075	111002	Gas	564.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131994	22-OCT-2014	Housing Services	Housing Special	501075	111002	Gas	557.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106205	08-OCT-2014	Housing Services	Housing Special	501075	111002	Gas	587.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131993	22-OCT-2014	Housing Services	Housing Special	501075	111002	Gas	592.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106191	08-OCT-2014	Housing Services	Housing Special	501075	111002	Gas	717.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131980	22-OCT-2014	Housing Services	Housing Special	501075	111002	Gas	713.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106194	08-OCT-2014	Environmental and Regulatory Services	Joint Crematorium	219201	111002	Gas	1,776.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131983	22-OCT-2014	Environmental and Regulatory Services	Joint Crematorium	219201	111002	Gas	2,035.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106203	08-OCT-2014	Housing Services	Housing Special	501075	111002	Gas	936.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131991	22-OCT-2014	Housing Services	Housing Special	501075	111002	Gas	927.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106209	08-OCT-2014	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	357.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131997	22-OCT-2014	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	401.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106172	08-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	560.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131973	22-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	620.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106225	08-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	349.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	132014	22-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	338.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106185	08-OCT-2014	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	-750.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106178	08-OCT-2014	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	-536.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106179	08-OCT-2014	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	-416.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106180	08-OCT-2014	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	-266.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106186	08-OCT-2014	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	250.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	131975	22-OCT-2014	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	344.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106250	08-OCT-2014	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	-303.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106249	08-OCT-2014	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	271.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106251	08-OCT-2014	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	-374.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106248	08-OCT-2014	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	284.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	106244	08-OCT-2014	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	-267.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE DIRECT EUROPE LTD	119337	14-OCT-2014	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	8.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE DIRECT EUROPE LTD	119337	14-OCT-2014	Central Services	Cramlington Contact Centre	255240	145007	Land Line Telephone Costs	899.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE DIRECT EUROPE LTD	119338	14-OCT-2014	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	322.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	108131	07-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	572.76	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	120357	15-OCT-2014	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	322.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	120368	15-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	275.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	120369	15-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	107104	07-OCT-2014	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	322.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	107225	07-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	275.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	107226	07-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	120541	15-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	120542	15-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	120544	15-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	120548	15-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	120549	15-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	120550	15-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	484.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	120690	15-OCT-2014	Central Services	Property SLA Recharges - Three Quays Academy at Blyth	128047	110000	Building Maintenance - Structural - Planned	546.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	120691	15-OCT-2014	Central Services	Property SLA Recharges - Three Quays Academy at Blyth	128047	110000	Building Maintenance - Structural - Planned	282.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	120692	15-OCT-2014	Central Services	Cramlington Eastlea Primary School - Catering	262074	110000	Building Maintenance - Structural - Planned	282.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	120693	15-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	489.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	120694	15-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	433.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	120713	15-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	328.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	107387	07-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	328.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	127055	17-OCT-2014	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	266.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	127070	17-OCT-2014	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	142898	28-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	752.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTA COFFEE LIMITED	92582	20-OCT-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	335.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COULSON CONSTRUCTION LTD	120808	15-OCT-2014	Highways and Transport Services	Rechargeable Construction - West	200440	132001	Plant Hire	927.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	142645	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	142646	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	142646	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	41.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	142647	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	142648	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	140448	27-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	142649	28-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	140449	27-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	140449	27-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	142650	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	142651	28-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	142652	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	140451	27-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	140451	27-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	142653	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,778.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	142654	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	142655	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	142656	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	142657	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	142658	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	140452	27-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	142659	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	140453	27-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	140454	27-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	140455	27-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	142660	28-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	140456	27-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	142661	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	-263.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	140457	27-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	140458	27-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	912.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	140459	27-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	521.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	140460	27-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	846.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	144409	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	988.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	150022	31-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,317.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	145679	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,768.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	144410	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,054.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CO-OPERATIVE FUNERAL SERVICE	145775	30-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,990.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CO-OPERATIVE FUNERAL SERVICE	138498	27-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,075.39	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CO-OPERATIVE FUNERAL SERVICE	120212	30-OCT-2014	Central Services	Coroners	117001	144013	Body Conveyancing	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CRICKET CLUB	117168	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON DEVELOPMENT TRUST	103943	08-OCT-2014	Portas Town Teams	Portas Town Teams	990392	500098	Partnership Development Projects	6,971.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	110775	09-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	922.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	144455	29-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	131.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	144455	29-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	131.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	144455	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	392.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	144455	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,578.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	144455	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	131.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	144456	29-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,680.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	144456	29-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,680.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	144456	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,002.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	144456	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	20,124.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	144456	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,680.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	144457	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,054.15	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	144458	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,401.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	144458	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	18,463.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	144458	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,680.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	144459	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	658.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	144459	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	144459	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	131.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON MEDICAL GROUP	138240	24-OCT-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	403.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VILLAGE PRIMARY SCHOOL	65124	01-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,097.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VILLAGE PRIMARY SCHOOL	65124	01-OCT-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	697.44	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORDS JOINERY LIMITED	140565	27-OCT-2014	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	120214	21-OCT-2014	Central Services	Richard Coates CE Middle School - Catering	264800	140002	Specialist Equipment for Service Provision	1,851.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	85207	07-OCT-2014	Central Services	Richard Coates CE Middle School - Catering	264800	140002	Specialist Equipment for Service Provision	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	120215	15-OCT-2014	Central Services	Ovingham Middle School - Catering	264199	140002	Specialist Equipment for Service Provision	322.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROOKHAM VILLAGE HALL	94718	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSS RIGG DEVELOPMENT (NE) LIMITED	121657	16-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	395.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSS RIGG DEVELOPMENT (NE) LIMITED	141052	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	395.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	103353	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,951.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	103354	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,304.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	142623	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,304.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	108071	07-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	101696	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	101697	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	101698	16-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,746.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	106392	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRUTES LAWFIRM	97410	09-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	140337	27-OCT-2014	Highways and Transport Services	A69 NPLG	200550	162000	Payments to Other Local Authorities	78,643.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	140336	27-OCT-2014	Highways and Transport Services	A69 NPLG	200550	162000	Payments to Other Local Authorities	34,451.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	150053	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,584.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	150054	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,584.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	108072	07-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,224.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	150048	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,224.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	108073	07-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,224.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	150049	31-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,224.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	113494	13-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-348.15	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	113494	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,829.69	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	136659	28-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-166.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	136659	28-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,826.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUNNINGHAM LINDSEY UNITED KINGDOM	119369	14-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,639.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	101235	02-OCT-2014	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	841.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	101235	02-OCT-2014	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	560.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	101239	02-OCT-2014	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	838.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	120965	15-OCT-2014	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	664.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	120965	15-OCT-2014	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	709.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	133728	23-OCT-2014	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	791.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	133728	23-OCT-2014	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	294.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	133728	23-OCT-2014	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	394.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	133728	23-OCT-2014	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	444.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	133728	23-OCT-2014	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	145092	29-OCT-2014	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	608.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	110651	29-OCT-2014	Highways and Transport Services	Transport Projects	202105	101100	Staff Training & Development	8,575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYFAS SYSTEMS LTD	117191	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	744.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C AND S OUT OF SCHOOL CARE	138995	27-OCT-2014	Children's and Education Services	Family Support Service	017014	167009	Day Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C WILLIAMSON	149158	31-OCT-2014	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	945.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C WILLIAMSON	149158	31-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C WILLIAMSON	95339	01-OCT-2014	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	1,018.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C WILLIAMSON	95339	01-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	678.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	110190	23-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,223.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	105784	07-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	120146	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	133082	23-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,223.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	133078	23-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,223.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C-SALT LIMITED	127552	17-OCT-2014	Children's and Education Services	Pupil Referral Unit	001100	113001	Casual hire of facilities	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAD MACHINERY LTD	130382	22-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	444.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAIRY LANE CARE CENTRE	103365	03-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,985.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAIRY LANE CARE CENTRE	144511	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,985.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAISY CHAIN	78161	08-OCT-2014	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	333.25	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAISY CHAIN	122143	30-OCT-2014	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	333.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE GARAGE	122039	16-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	130004	Vehicle Fuel	388.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE GARAGE	122039	16-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	130004	Vehicle Fuel	368.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE WALTON	107612	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	108477	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,261.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	108491	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,116.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	108495	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,726.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	113392	14-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	-450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	107657	07-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	107438	09-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,545.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	105676	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,543.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	105683	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,232.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	109131	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,956.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	105687	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,592.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	107442	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	610.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	108577	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,583.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	108575	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,436.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	108579	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATASTOR	114360	17-OCT-2014	Children's and Education Services	Kyloe House	017010	140005	Equipment Rental	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATASTOR	110195	17-OCT-2014	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	538.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATASTOR	119237	17-OCT-2014	Children's and Education Services	School Admissions & FIS	024015	143000	Printing & Stationery	353.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATASTOR	114358	17-OCT-2014	Children's and Education Services	Kyloe House	017010	140005	Equipment Rental	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID ANGUS	149624	31-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID HARWOOD	141048	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	385.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVY GRIFFITHS PAINTING AND COATING SPECIALIST	108364	20-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	351.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	130390	21-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	440.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	130390	21-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	63.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	130391	21-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,081.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	130391	21-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	130392	21-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,081.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	130392	21-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	130393	21-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,081.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	130393	21-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	130394	21-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,081.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	130394	21-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	130395	21-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,081.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	130395	21-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105402	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105403	06-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,494.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105404	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,061.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105405	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105406	06-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,494.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105407	06-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,022.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105407	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105408	06-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	11,315.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105408	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,708.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105409	06-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105410	06-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,338.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	130396	21-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,081.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	130396	21-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105411	06-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,494.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105412	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105413	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105414	06-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105414	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105415	06-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,036.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105415	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105416	06-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,582.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105416	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,138.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105417	06-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105417	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,076.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105418	06-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,051.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105419	06-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,036.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105419	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105420	06-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,832.68	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105420	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105421	06-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,582.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105421	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,229.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105422	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105423	06-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105424	06-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105425	06-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105426	06-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,046.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105427	06-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	105428	06-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,304.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145121	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145122	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,494.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145123	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145124	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145126	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,494.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145127	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,022.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145127	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145128	29-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,081.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145128	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145129	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145130	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,338.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145131	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,081.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145131	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145132	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,494.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145133	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145134	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145135	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145135	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145136	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,036.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145136	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145137	29-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,582.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145137	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,138.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145138	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145138	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,076.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145139	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,051.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145140	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,036.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145140	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145141	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,832.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145141	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145142	29-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,582.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145142	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,579.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145143	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145144	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145145	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145146	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145147	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	145148	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,304.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWN (ADVICE) LIMITED	142874	28-OCT-2014	Central Services	Social Fund	126021	144034	Commissioned Services	67,386.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	130637	22-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	597.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	102070	03-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	806.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	102070	03-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	9,815.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	102070	03-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	7,973.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	102070	03-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	403.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	102070	03-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	1,041.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DCR PRIVATE HIRE	108552	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	105029	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,361.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	105094	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	735.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	105097	10-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,709.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	105099	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,173.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	105101	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,960.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	105103	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,475.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	105108	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,769.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	105110	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,056.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	105112	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,819.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEBMAT SURFACING LTD	117176	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,630.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DECLAN L G HALL RESEARCH AND CONSULTANCY	70007	02-OCT-2014	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVALS (BREWERS) LIMITED	133239	23-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	10,151.68	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELOITTE AND TOUCHE LLP	122228	16-OCT-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500118	PF External Audit Fees	22,516.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	130643	22-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	130644	22-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	479.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	130706	22-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	958.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	130710	22-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	576.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	130710	22-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	64.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	149661	31-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,156.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	97111	02-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	601.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	149662	31-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	269.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	109282	08-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	251.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	130073	21-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	304.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	130077	21-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	251.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	97157	02-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-1,308.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	97109	02-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,916.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	120775	15-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	469.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS GIBSON	101328	03-OCT-2014	Adult Social Care	Safeguarding Adults Team	303252	144025	Professional Services	316.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	97797	06-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	97800	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	142876	28-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,352.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEPARTMENT OF COMMUNITIES AND LOCAL GOVERNMENT PUBLICATIONS	143431	20-OCT-2014	BELOW LINE	Central Government Grants	130045	300035	Retained Business Rates Top up Grant	-2,458,209.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEPARTMENT OF COMMUNITIES AND LOCAL GOVERNMENT PUBLICATIONS	146069	30-OCT-2014	BELOW LINE	Fixed Asset Disposal Account	130056	202003	HRA Pooled Capital Receipts Return	235,843.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DERE STREET BARRISTERS	121920	16-OCT-2014	Central Services	Legal	120001	194000	Legal Advice - External	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DERE STREET BARRISTERS	150140	31-OCT-2014	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DERE STREET BARRISTERS	121928	16-OCT-2014	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEXIA CREDIT LOCAL	193219	30-OCT-2014	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	112,808.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DFE UK LTD	122247	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	543.09	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DFW ADOPTION	117553	16-OCT-2014	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	9,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	97191	02-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	109721	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	119457	15-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	130550	22-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	143535	29-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	109201	08-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,360.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	107770	07-OCT-2014	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	1,575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	107768	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	107784	23-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	107775	23-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,949.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	107765	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	110673	10-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,957.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	107769	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	107771	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	119971	15-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	107773	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	107774	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	107777	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	126415	17-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,802.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	107779	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,176.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	109208	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,548.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	107997	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	119346	14-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	103998	06-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	104001	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	952.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	104002	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	116455	13-OCT-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	928.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND SCIENTIFIC (VALIDAIR EURO LTD)	109119	08-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND SCIENTIFIC (VALIDAIR EURO LTD)	109121	08-OCT-2014	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND SCIENTIFIC (VALIDAIR EURO LTD)	109125	08-OCT-2014	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND SCIENTIFIC (VALIDAIR EURO LTD)	109126	08-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND SCIENTIFIC (VALIDAIR EURO LTD)	109127	08-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	368.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND SCIENTIFIC (VALIDAIR EURO LTD)	109129	08-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	473.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANNE FOX	129183	20-OCT-2014	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	257.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIGITAL COMMUNICATION SYSTEMS LIMITED	97778	13-OCT-2014	Central Services	Information and Applications - Management	127200	145007	Land Line Telephone Costs	23,997.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIPTON CARE HOME LTD	117481	13-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,140.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIPTON CARE HOME LTD	117482	13-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,457.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	100922	02-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,366.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	100923	02-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,366.15	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	145186	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,096.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	145186	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	145186	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	103786	06-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	103786	06-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	103786	06-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	103786	06-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	103786	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	103786	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	145187	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	145187	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,809.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	145187	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,809.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	145187	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	145187	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	145187	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	145188	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,283.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103760	06-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	638.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103760	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	158.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	122619	16-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	511.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	108099	07-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,533.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	108099	07-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	380.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103367	03-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,577.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103367	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103368	03-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103368	03-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103368	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,464.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103368	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103369	03-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103369	03-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,155.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103369	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103370	03-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103370	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,464.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103370	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103371	03-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103371	03-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103371	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103371	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103371	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103372	03-OCT-2014	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103372	03-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103372	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	478.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	103372	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOMESTIC BLISS	126512	17-OCT-2014	Children's and Education Services	Wooler Sure Start Local Programme	009400	144018	Cleaning Services	1,690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DONCASTER PROPERTY INVESTMENT FUND	101028	02-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,738.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DONCASTER PROPERTY INVESTMENT FUND	150051	31-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,738.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMA UK LTD	107325	07-OCT-2014	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	522.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMA UK LTD	107373	07-OCT-2014	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	268.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMA UK LTD	107368	07-OCT-2014	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMA UK LTD	107346	07-OCT-2014	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	304.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMA UK LTD	107326	07-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	375.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMA UK LTD	107371	07-OCT-2014	Highways and Transport Services	Powburn	200840	110001	Building Maintenance - Structural - Unplanned	620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMA UK LTD	149787	31-OCT-2014	Fire and Rescue Services	Bellingham Fire Station	029156	110001	Building Maintenance - Structural - Unplanned	457.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DRAEGER SAFETY UK LIMITED	81826	06-OCT-2014	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR CATHERINE HOBBDAY	133224	23-OCT-2014	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR CATHERINE HOBBDAY	120207	15-OCT-2014	Central Services	Coroners	117001	144012	Post Mortems	774.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR KIRTI SHARMA	133189	23-OCT-2014	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR KIRTI SHARMA	120209	15-OCT-2014	Central Services	Coroners	117001	144012	Post Mortems	677.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR PATRICIA TALLANTYRE	122206	16-OCT-2014	Environmental and Regulatory Services	Joint Crematorium	219201	144022	Medical Fees	5,712.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR S UPADHYE	120208	28-OCT-2014	Central Services	Coroners	117001	144012	Post Mortems	484.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR. J TURNER	122207	16-OCT-2014	Environmental and Regulatory Services	Joint Crematorium	219201	144022	Medical Fees	5,712.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DSG RETAIL LTD	122776	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,182.78	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DTZ CLIENT A/C RE:DEFRA	78693	01-OCT-2014	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUFFRYN FFRWD MANOR LIMITED	140462	27-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,999.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUMFRIES AND GALLOWAY COUNCIL	142694	28-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	7,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNDEE CITY COUNCIL	116460	13-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,021.84	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNNS TAXIS	97395	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNOON CERAMICS LIMITED	121213	16-OCT-2014	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	152.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNOON CERAMICS LIMITED	121213	16-OCT-2014	Cultural and Related Services	Craster TIC	250310	140013	Materials for Resale	285.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNOON CERAMICS LIMITED	121213	16-OCT-2014	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	152.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNOON CERAMICS LIMITED	121213	16-OCT-2014	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	76.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNOON CERAMICS LIMITED	121213	16-OCT-2014	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	484.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNOON CERAMICS LIMITED	121213	16-OCT-2014	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	376.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNOON CERAMICS LIMITED	121213	16-OCT-2014	Cultural and Related Services	Corbridge TIC	250490	140013	Materials for Resale	187.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNOON CERAMICS LIMITED	122139	16-OCT-2014	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	784.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM ASSOCIATES RETIREMENT BENEFIT SCHEME	138280	24-OCT-2014	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	32,232.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	130646	21-OCT-2014	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	130648	21-OCT-2014	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	375.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	130650	21-OCT-2014	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	2,925.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	143389	29-OCT-2014	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	54,839.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	117910	14-OCT-2014	Children's and Education Services	School Broadband SLA	010251	320081	Fees and Charges - General	42,133.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	108045	07-OCT-2014	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	708.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	129427	20-OCT-2014	Children's and Education Services	School Improvement SLA	010246	144025	Professional Services	877.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	96311	13-OCT-2014	Children's and Education Services	Advisory Services	010180	144025	Professional Services	16,495.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM & DARLINGTON FIRE & RESCUE	88776	13-OCT-2014	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM & DARLINGTON FIRE & RESCUE	96293	01-OCT-2014	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DVH TAXI	105504	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,562.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DWF LLP	127092	24-OCT-2014	N/A	Amble Seafood Town	990396	500098	Partnership Development Projects	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	84557	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,237.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	110848	17-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	32.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	110848	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	404.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	110846	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,639.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	114379	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,282.06	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	111117	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,557.98	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	110858	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	251.99	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	110858	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	126.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	110269	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,197.06	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	118071	14-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	449.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	118071	14-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	747.37	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	118052	14-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	139.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	118052	14-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	232.12	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	118065	14-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	354.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	118065	14-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	589.35	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	121881	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.18	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	121886	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	764.42	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	145054	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	239.27	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	145054	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	668.71	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	145048	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.28	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	145048	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.28	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	137010	24-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	719.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	137010	24-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	302.62	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	136983	24-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	758.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	136983	24-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.88	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	146174	30-OCT-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	277.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	146174	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.74	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	146173	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,025.06	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	146175	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,557.98	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	144302	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	144300	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,476.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D GIBSON TREE AND FORESTRY SERVICES LIMITED	129132	20-OCT-2014	Central Services	Berwick Adult Training Centre - Caretaking	280920	110001	Building Maintenance - Structural - Unplanned	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D HUME - ALNMOUTH PRIVATE HIRE	105668	20-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D LOWES PLANT HIRE	117154	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,641.33	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D P BUILDERS LTD	97804	21-OCT-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	120203	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,497.43	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	120201	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	801.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	127175	17-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-275.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	127175	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,025.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	145152	29-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-119.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	145152	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,317.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	94374	16-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	94374	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	136607	30-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-349.96	Revenue



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	136607	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,849.63	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	136658	30-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-374.82	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	136658	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,122.98	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST CHEVINGTON PARISH COUNCIL	117166	13-OCT-2014	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST RIDING YORKSHIRE COUNCIL	110462	23-OCT-2014	Environmental and Regulatory Services	Trading Standards & Animal Health	231540	140000	Equipment	2,800.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EA AND CE LEWINS	101734	10-OCT-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONOMIC RESEARCH SERVICES LTD	101373	14-OCT-2014	Central Services	Commercial and Property Services	128013	144025	Professional Services	8,570.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	136688	23-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	640.05	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	122712	16-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	2,878.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	117987	14-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	559.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	102154	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,132.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	102156	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,417.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	102162	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,865.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	102165	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	102199	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	102201	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,812.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	102203	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,793.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	102208	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	102212	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	102215	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,018.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	102217	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,872.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	102218	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	559.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	120986	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,793.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	120990	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,793.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDGE HAIRDRESSING	126235	17-OCT-2014	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUCATION WORLD LIMITED	127483	17-OCT-2014	Children's and Education Services	Pupil Referral Unit	001100	100000	Salaries	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUCATION WORLD LIMITED	127546	17-OCT-2014	Children's and Education Services	Pupil Referral Unit	001100	100000	Salaries	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUCATION WORLD LIMITED	127848	21-OCT-2014	Children's and Education Services	Pupil Referral Unit	001100	100000	Salaries	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUCATION WORLD LIMITED	127870	28-OCT-2014	Children's and Education Services	Pupil Referral Unit	001100	100000	Salaries	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDWARD LLOYD TRUST	116439	13-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	17,186.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EGGER (UK) LTD	138287	24-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,353.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE HATS	95458	14-OCT-2014	Cultural and Related Services	Craster TIC	250310	140013	Materials for Resale	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE RICHARDSON	109680	08-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167002	Other Independent Care	769.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE RICHARDSON	109680	08-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167002	Other Independent Care	220.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	97448	02-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	801.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	110883	09-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	934.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	130031	22-OCT-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	421.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	122214	29-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,007.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	127218	17-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,731.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	133028	22-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,665.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	133033	22-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	856.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	149491	31-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	503.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST (UK) LTD	109018	15-OCT-2014	Children's and Education Services	Berwick Locality	012038	110000	Building Maintenance - Structural - Planned	253.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST (UK) LTD	114011	13-OCT-2014	Adult Social Care	Berwick	306603	110000	Building Maintenance - Structural - Planned	250.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST (UK) LTD	109048	15-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	349.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRICAL WASTE RECYCLING GROUP LTD	96784	20-OCT-2014	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	736.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE CARE (SCOTLAND) LTD	116448	13-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,779.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	108559	16-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	108554	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,172.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	108565	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	108567	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	108570	16-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	108563	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS (SUNNYSIDE)	110595	09-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOTT'S MINI COACHES	105208	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOTT'S MINI COACHES	105201	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	79161	07-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-439.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	79161	07-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,834.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	144471	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,560.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	144471	29-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,560.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	144471	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,583.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	144471	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	144471	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	789.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	144446	29-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,319.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	144446	29-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-319.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	144446	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	183.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	144472	29-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	144472	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	144472	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,534.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	144472	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	144472	29-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	144472	29-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-494.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	144472	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	422.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	144473	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE ALL LTD	145681	30-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,260.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE ALL LTD	145681	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,337.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE ALL LTD	145681	30-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,796.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE ALL LTD	145681	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,792.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE ALL LTD	145681	30-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,796.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE ALL LTD	145685	30-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	939.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE ALL LTD	145685	30-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE ALL LTD	145686	30-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,988.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE ALL LTD	145686	30-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,575.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE ALL LTD	145687	30-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE ALL LTD	145687	30-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	670.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE ALL LTD	145687	30-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE ALL LTD	145688	30-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,556.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE ALL LTD	145688	30-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,838.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE ALL LTD	145688	30-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,575.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE ALL LTD	144504	29-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE ALL LTD	144450	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,901.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	107590	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	364.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	122722	16-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	616.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	140416	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	364.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	97187	02-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	116514	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	119460	15-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	130556	22-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESE WORLD LIMITED	81910	13-OCT-2014	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	1,682.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESE WORLD LIMITED	108256	28-OCT-2014	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	7,390.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	114010	13-OCT-2014	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	318.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	109024	08-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	522.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	97234	02-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	342.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	97231	02-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	342.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	109020	08-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	468.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	97235	02-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	486.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	97232	02-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	324.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	97233	02-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	109019	08-OCT-2014	Central Services	Property SLA Recharges - Three Quays Academy at Blyth	128047	110000	Building Maintenance - Structural - Planned	972.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	109027	08-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	432.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129065	20-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	133370	23-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	396.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129062	20-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	133373	23-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129064	20-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,646.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129067	20-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	306.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	133372	23-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,062.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	133371	24-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	109023	08-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	109026	08-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	954.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	109021	08-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	109022	08-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,062.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	109025	08-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,764.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129066	20-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	630.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129068	20-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,008.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	127040	17-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,016.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129063	20-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	144005	29-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,512.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	144004	29-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	3,903.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	144003	29-OCT-2014	Adult Social Care	Dene Park Office Accommodation	300280	110000	Building Maintenance - Structural - Planned	468.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	114024	13-OCT-2014	Cultural and Related Services	Haltwhistle County Library	252170	110001	Building Maintenance - Structural - Unplanned	262.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	114028	13-OCT-2014	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	790.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	114045	13-OCT-2014	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	401.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	114050	13-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	364.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129903	21-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	1,531.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	96509	01-OCT-2014	Children's and Education Services	Hexham Locality	012041	110001	Building Maintenance - Structural - Unplanned	426.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	96510	01-OCT-2014	Adult Social Care	Tynedale Centre (Hexham)	300053	110001	Building Maintenance - Structural - Unplanned	313.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	96513	01-OCT-2014	Adult Social Care	Dene Park Office Accommodation	300280	110001	Building Maintenance - Structural - Unplanned	255.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	96517	01-OCT-2014	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	110001	Building Maintenance - Structural - Unplanned	469.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	96518	01-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	110001	Building Maintenance - Structural - Unplanned	289.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	96535	01-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	110001	Building Maintenance - Structural - Unplanned	306.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	96567	01-OCT-2014	Housing Services	GRT Operational	246140	110001	Building Maintenance - Structural - Unplanned	2,844.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	96568	01-OCT-2014	Housing Services	GRT Operational	246140	110001	Building Maintenance - Structural - Unplanned	356.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	96543	01-OCT-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	110001	Building Maintenance - Structural - Unplanned	310.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129904	21-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	2,192.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	96545	01-OCT-2014	Adult Social Care	Foundry House Admin	306618	110001	Building Maintenance - Structural - Unplanned	349.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	114055	13-OCT-2014	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110001	Building Maintenance - Structural - Unplanned	410.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	96598	01-OCT-2014	Highways and Transport Services	Parking Administration	207300	110001	Building Maintenance - Structural - Unplanned	567.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	114058	13-OCT-2014	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	521.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	114063	13-OCT-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	110001	Building Maintenance - Structural - Unplanned	5,053.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	96550	01-OCT-2014	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	433.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	96552	01-OCT-2014	Cultural and Related Services	Alnwick TIC	250270	110001	Building Maintenance - Structural - Unplanned	280.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129906	21-OCT-2014	Children's and Education Services	Berwick Locality	012038	110001	Building Maintenance - Structural - Unplanned	2,887.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	96553	01-OCT-2014	Cultural and Related Services	Wansbeck caravan park	250530	110001	Building Maintenance - Structural - Unplanned	912.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	133412	23-OCT-2014	Cultural and Related Services	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	789.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	133414	23-OCT-2014	Children's and Education Services	Hexham Locality	012041	110001	Building Maintenance - Structural - Unplanned	897.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129907	21-OCT-2014	Adult Social Care	Alnwick	306600	110001	Building Maintenance - Structural - Unplanned	301.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	133418	23-OCT-2014	Cultural and Related Services	Ashington County Library	252190	110001	Building Maintenance - Structural - Unplanned	649.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	114075	13-OCT-2014	Children's and Education Services	Netherton Admin	017004	110001	Building Maintenance - Structural - Unplanned	377.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	120724	15-OCT-2014	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	2,473.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	133421	23-OCT-2014	Cultural and Related Services	Ponteland leisure centre	249490	110001	Building Maintenance - Structural - Unplanned	696.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	133422	23-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	110001	Building Maintenance - Structural - Unplanned	316.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	133423	23-OCT-2014	Adult Social Care	Hepscott Horticultural Skills Unit	300055	110001	Building Maintenance - Structural - Unplanned	393.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	133425	23-OCT-2014	Adult Social Care	Northstar Centre (Berwick)	300050	110001	Building Maintenance - Structural - Unplanned	501.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	114081	13-OCT-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	110001	Building Maintenance - Structural - Unplanned	739.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	133428	23-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	1,029.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	133429	23-OCT-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110001	Building Maintenance - Structural - Unplanned	326.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129909	21-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	412.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	114212	13-OCT-2014	Housing Services	GRT Operational	246140	110001	Building Maintenance - Structural - Unplanned	370.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	133437	23-OCT-2014	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	282.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	133438	23-OCT-2014	Cultural and Related Services	Wylam County Library	252310	110001	Building Maintenance - Structural - Unplanned	1,078.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	114097	13-OCT-2014	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	264.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129913	21-OCT-2014	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	760.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	114117	13-OCT-2014	Children's and Education Services	Berwick Locality	012038	110001	Building Maintenance - Structural - Unplanned	374.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	114138	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	396.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129917	21-OCT-2014	Cultural and Related Services	Pegswood Welfare - Running Costs	294909	110001	Building Maintenance - Structural - Unplanned	390.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129984	21-OCT-2014	Adult Social Care	IRT Foundry House	306366	110000	Building Maintenance - Structural - Planned	265.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	114353	13-OCT-2014	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	283.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	114213	13-OCT-2014	Housing Services	GRT Operational	246140	110001	Building Maintenance - Structural - Unplanned	461.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129925	21-OCT-2014	Cultural and Related Services	Ponteland leisure centre	249490	110001	Building Maintenance - Structural - Unplanned	305.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129936	21-OCT-2014	Adult Social Care	Northstar Centre (Berwick)	300050	110001	Building Maintenance - Structural - Unplanned	393.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	114202	13-OCT-2014	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	434.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129961	21-OCT-2014	Cultural and Related Services	Amble TIC	250290	110001	Building Maintenance - Structural - Unplanned	2,104.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	105393	06-OCT-2014	New Northumberland Insurance	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	6,110.05	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Fund						
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	103430	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,528.18	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129528	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	143,162.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	103418	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,986.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	149499	31-OCT-2014	Central Services	CPS IFM Repairs & Improvement	128023	110001	Building Maintenance - Structural - Unplanned	17,373.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129620	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,240.18	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	97832	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,230.21	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	97801	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,631.86	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	103601	03-OCT-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	4,557.96	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	113041	09-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,174.32	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	113043	09-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,524.97	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	137161	24-OCT-2014	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	9,218.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	149500	31-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,332.94	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	129616	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	327.58	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	142682	28-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	142682	28-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	142682	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	195.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	142692	28-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	142683	28-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	142683	28-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-319.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	142735	28-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	142736	28-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	142696	28-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	142737	28-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	142737	28-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-291.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	142738	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	142693	28-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,509.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	142693	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,509.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	120853	15-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,574.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESP SCOTLAND LIMITED	129529	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,495.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN HEALTHCARE GROUP PLC	140477	27-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,529.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVE BURNUP	117254	13-OCT-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	396.18	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXCEL ELECTRICAL SOLUTIONS LIMITED	138297	24-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	3,224.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXCLUSIVE LTD RECRUITMENT AND HR CONSULTANCY	101908	03-OCT-2014	Children's and Education Services	SLA HR	024011	144025	Professional Services	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	145680	30-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	145680	30-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,455.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	145680	30-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	145680	30-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,856.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	145680	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,262.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	145680	30-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	145680	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,661.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	101027	02-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	101027	02-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	101027	02-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,856.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	101027	02-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,244.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	101027	02-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	101027	02-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,661.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	105216	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	105214	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	105221	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	672.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	105210	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXPERIAN QAS LIMITED	149347	30-OCT-2014	Central Services	Finance Strategic	124001	145003	Computer software	1,537.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E WATSON & SONS	96901	08-OCT-2014	Children's and Education Services	Leaving Care Payments	016011	181002	Other Adults Leaving Care Payments	656.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E WATSON & SONS	117338	13-OCT-2014	Children's and Education Services	Leaving Care Payments	016011	144002	Educational Learning Resources ( Not ICT equipment)	675.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E WATSON & SONS	128597	29-OCT-2014	Children's and Education Services	Youth Justice	011055	140009	Furniture - not attached to buildings	364.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E WATSON & SONS	128597	29-OCT-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	140009	Furniture - not attached to buildings	165.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E3 ECOLOGY LTD	129541	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	536.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAIRBAIRNS	127082	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	938.98	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAIRBAIRNS	127083	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	668.49	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAIRBAIRNS	127086	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,493.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAIRBAIRNS	127089	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,433.38	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAIRBAIRNS	101928	03-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,079.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAIRBAIRNS	96899	01-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,772.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	103623	06-OCT-2014	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,766.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	103625	06-OCT-2014	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	360.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	103419	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,322.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	103425	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,482.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	103425	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,372.45	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	103626	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	103627	06-OCT-2014	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,419.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	103629	06-OCT-2014	Central Services	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned	1,636.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	103631	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	112908	09-OCT-2014	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	2,435.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	112908	09-OCT-2014	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	100.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	112908	09-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	77.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	112908	09-OCT-2014	Central Services	Morpeth Town Hall - Running Costs	294933	144025	Professional Services	138.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	112908	09-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,292.27	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	112908	09-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,230.71	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	112908	09-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	531.08	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	112908	09-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,563.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	112908	09-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,016.89	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALLOWFIELD HOUSE	144474	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,236.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALLOWFIELD HOUSE	144474	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,428.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALLOWFIELD HOUSE	144474	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	117152	15-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,633.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	112939	15-OCT-2014	Environmental and Regulatory Services	Joint Crematorium	219201	140013	Materials for Resale	744.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY ALNWICK	101279	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY PRIVATE HIRE	105547	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,928.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY PRIVATE HIRE	105548	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	351.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FARMESTRY	110569	09-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	4,195.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FARRAHS OF HARROGATE	105016	06-OCT-2014	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	326.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FARRAHS OF HARROGATE	81570	08-OCT-2014	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	351.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FARRAHS OF HARROGATE	82934	14-OCT-2014	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	455.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FARRAHS OF HARROGATE	82935	14-OCT-2014	Cultural and Related Services	Craster TIC	250310	140013	Materials for Resale	354.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAWNS RECREATIONAL SERVICES LTD	108008	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	799.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENLAND LAUNDRIES LIMITED	110403	23-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	142002	Laundry	1,412.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENWICK S - CHILDMINDER	121613	16-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	1,201.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENWICK S - CHILDMINDER	121617	16-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	1,280.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERGUSONS MOTORS & CYCLES	92653	13-OCT-2014	Children's and Education Services	Central Services	012033	116002	Fixtures and Fittings - For Teaching Purposes	6,037.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERGUSONS MOTORS & CYCLES	92654	13-OCT-2014	Children's and Education Services	E2E Programme	012034	140003	Tools	1,408.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRE HOSE TECH	103570	30-OCT-2014	Fire and Rescue Services	Engineering Services	030120	140002	Specialist Equipment for Service Provision	2,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	119947	15-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	119950	15-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	136974	24-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	136978	24-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIXINGS ELECTRICAL PLUMBING	82070	07-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	348.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE ENGINEERED SOLUTIONS	137157	24-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,249.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	144460	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,906.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	132247	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	10,923.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	101572	03-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,837.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	101574	03-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,318.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	101576	03-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,552.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	101578	03-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	101580	03-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,962.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	104000	06-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,855.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	101582	03-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	5,802.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	101586	03-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	267.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	101588	03-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,249.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	144437	29-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	3,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	144437	29-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,934.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	144437	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,908.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	144438	29-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	19,097.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	144438	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,749.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	144505	29-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	18,251.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	144505	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,688.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLOGAS UK LTD	149140	30-OCT-2014	Adult Social Care	Sealodge	300155	111002	Gas	492.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORD AND ETAL ESTATES	138874	24-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORD PRE-SCHOOL PLAYGROUP	117160	13-OCT-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	254.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORENSIC PATHOLOGY LIMITED	127334	20-OCT-2014	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORESTRY COMMISSION	130143	21-OCT-2014	Receipts	Receipts	990320	500211	Journal Error Suspense	438.05	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOREST PRODUCTS (UK) LTD	129187	20-OCT-2014	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	924.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORRESTERS	110448	09-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	299.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORRESTERS	78838	01-OCT-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	290.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORRESTERS	139020	27-OCT-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	291.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUNDATION FURNITURE LTD	96755	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,425.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103768	06-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103768	06-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,733.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103768	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103769	06-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103769	06-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,616.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103769	06-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,308.12	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103770	06-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103770	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103770	06-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,616.24	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103771	06-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103771	06-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103771	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103772	06-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103772	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103773	06-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103773	06-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103773	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103773	06-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,308.12	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103774	06-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103774	06-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103774	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,964.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103774	06-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	6,924.36	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103775	06-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103775	06-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,308.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103775	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103775	06-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,292.12	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103776	06-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103776	06-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,308.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103776	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	103776	06-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	10,304.11	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	101631	03-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,943.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	101631	03-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,692.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	101631	03-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,847.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	101631	03-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,945.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	101631	03-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	101631	03-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,208.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	101631	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	101632	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,960.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102150	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102150	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,955.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102150	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102151	03-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102151	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102151	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,173.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102151	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102152	03-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,664.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102152	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,391.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102152	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	396.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	105430	06-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,740.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102148	03-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102148	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,894.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102148	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102148	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,782.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102148	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,497.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102148	03-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102149	03-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102149	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,894.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102149	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102149	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,391.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102149	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,054.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	102149	03-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	103437	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,894.88	Expense











Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	103389	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	103390	03-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	103390	03-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,598.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	103390	03-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	103390	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,314.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	103390	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	108086	07-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,609.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	108086	07-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,717.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	108086	07-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,717.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	108086	07-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,211.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	108109	07-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,690.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	108109	07-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,889.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	108109	07-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,955.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	108110	07-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,955.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	142766	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,863.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	142766	28-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,954.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	142767	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,931.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	142767	28-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,976.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	142767	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,976.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	142768	28-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,976.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRAMEWORKS	145790	30-OCT-2014	Planning Services	Blyth Townscape Heritage Initiative	230445	166000	Other Contributions	3,402.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREMINGTON MANOR	142631	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRIENDS OF ASHINGTON WOODS	108435	08-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	130112	21-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	405.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	105145	06-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,429.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	105147	20-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	338.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	120760	20-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,298.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUSE MEDIA CENTRE	97414	02-OCT-2014	Central Services	Learning & OD	111001	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUSE MEDIA CENTRE	97414	02-OCT-2014	Central Services	Learning & OD	111001	113001	Casual hire of facilities	130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	110819	09-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,933.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	117520	13-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,533.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	117521	13-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,533.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	117521	13-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	142617	28-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,867.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	142617	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	142618	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,867.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	119567	14-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	488.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	117491	13-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	472.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	119568	14-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,429.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	119569	14-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	-7,683.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	119570	14-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,958.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	119571	14-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,464.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	119572	14-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,773.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	116530	13-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,078.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	101020	02-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	-1,677.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	101013	02-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,087.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	101014	02-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,562.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	101015	02-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,482.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	101016	02-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,087.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	101017	02-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,562.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	101018	02-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,562.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	101019	02-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,022.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	142625	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,277.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	142626	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,757.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	142627	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,668.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	142628	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,757.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	142629	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,757.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	142630	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,668.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	142748	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,757.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	142749	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,757.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	142750	28-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,266.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	142751	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,757.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY INFRASTRUCTURE LTD	128645	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	112,625.95	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	90264	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,710.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	140404	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	84,409.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	129614	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	271,872.96	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	140400	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	365,336.25	Revenue









Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	133256	23-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	126226	16-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	91.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	126226	16-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	4.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	126226	16-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	144.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	126226	16-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	126226	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	249.52	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	126226	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	120096	15-OCT-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	521.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	120096	15-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	166.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	120096	15-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	413.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	120096	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,422.98	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	120096	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	64.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	81214	03-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,104.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	81215	03-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	81216	03-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	107587	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	107588	07-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	122718	16-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	129276	20-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	140414	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARIC LTD	107607	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,051.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAS HOUSE LANE SURGERY	138218	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATENBY SANDERSON	110652	09-OCT-2014	Highways and Transport Services	Head of Local Services	128015	101200	Recruitment - Advertising	4,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATENBY SANDERSON	121620	16-OCT-2014	Highways and Transport Services	Head of Local Services	128015	101200	Recruitment - Advertising	4,519.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATENBY SANDERSON	121620	16-OCT-2014	Central Services	CPS Business and Change	128021	144025	Professional Services	1,790.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATENBY SANDERSON	117480	13-OCT-2014	Central Services	CPS IFM Repairs & Improvement	128023	144025	Professional Services	14,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATENBY SANDERSON	115908	10-OCT-2014	Children's and Education Services	Director Child Services	024001	144027	Consultancy Fees	16,583.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	130657	21-OCT-2014	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	1,575.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	81172	13-OCT-2014	Highways and Transport Services	Transport Projects	202105	144051	Advertising / Publicity	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	138997	27-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	462.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	130718	22-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	675.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	130720	22-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	130729	22-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,304.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	130733	22-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	297.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	130377	21-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	256.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GBS	146065	22-OCT-2014	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	162,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GBS	192827	27-OCT-2014	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	192,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	116327	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,375.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	97806	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,026.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	97812	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,489.46	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	97817	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,094.67	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	103396	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	111,901.59	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	103416	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,562.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	103660	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,132.69	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	103683	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,814.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	105197	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,940.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	103685	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,927.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	105202	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,042.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	105205	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,042.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	131079	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,095.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	131081	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,095.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	130589	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,360.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	116328	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,023.75	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	130591	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	294,001.35	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	131083	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,963.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	117596	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,878.27	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	117599	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	115,384.81	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	117594	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	53,907.04	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	130587	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	125,790.12	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	129618	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	59,878.14	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	129617	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,155.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	129619	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	84,514.91	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	129615	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	121,660.14	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	117570	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	41,146.78	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GDCC LIMITED	88518	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,950.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GDCC LIMITED	101900	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,950.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GDCC LIMITED	126418	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,950.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GDCC LIMITED	126427	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,950.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEMS (SW) LIMITED	101955	24-OCT-2014	Environmental and Regulatory Services	Trading Standards & Animal Health	231540	144046	Analysts Fees	2,129.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GENEIUS LABORATORIES LIMITED	117897	15-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	30,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOFF SAUNDERS CONSTRUCTION	108469	08-OCT-2014	Children's and Education Services	Pupil Referral Unit	001100	116000	Fixtures and Fittings - Attached to Buildings	2,558.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOFF SAUNDERS CONSTRUCTION	108444	08-OCT-2014	Children's and Education Services	Pupil Referral Unit	001100	110003	Repair and Maintenance	2,064.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOFF SAUNDERS CONSTRUCTION	108252	07-OCT-2014	Children's and Education Services	Pupil Referral Unit	001100	110003	Repair and Maintenance	2,064.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOFF SAUNDERS CONSTRUCTION	108257	08-OCT-2014	Children's and Education Services	Pupil Referral Unit	001100	110003	Repair and Maintenance	4,373.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOFF SAUNDERS CONSTRUCTION	108430	08-OCT-2014	Children's and Education Services	Pupil Referral Unit	001100	110003	Repair and Maintenance	2,010.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE F WHITE	129394	20-OCT-2014	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	5,868.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE VARDY LTD	81213	03-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	476.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE VARDY LTD	122716	16-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	101675	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,982.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	110272	08-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	110270	08-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	110268	08-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	110266	08-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	110264	08-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	110261	08-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	110255	08-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	110207	08-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	109581	08-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	110273	08-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GIFFARD NEWTON & SONS LTD	72040	13-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	142000	Clothing / Uniform	296.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GIFFARD NEWTON & SONS LTD	72040	13-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	6.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	114406	10-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	368.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	114406	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,610.96	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	107481	07-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,751.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	107465	07-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	555.04	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	107444	07-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,721.23	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	129364	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,660.01	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	129360	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	302.73	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	129847	21-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	85.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	129847	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.30	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	129367	20-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	306.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	107462	07-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,615.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	129365	20-OCT-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,478.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	109011	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,454.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	109057	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,534.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	109062	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,310.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	108262	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	492.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	140741	27-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	262.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	108275	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,968.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	108270	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,362.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	108365	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,423.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	108361	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,241.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GISELA GRAHAM LIMITED	78159	06-OCT-2014	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	495.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GISELA GRAHAM LIMITED	95467	20-OCT-2014	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	181.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GISELA GRAHAM LIMITED	95467	20-OCT-2014	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	371.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GISELA GRAHAM LIMITED	95467	20-OCT-2014	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	439.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GISELA GRAHAM LIMITED	95467	20-OCT-2014	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	621.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE GATEWAY TRUST	137141	24-OCT-2014	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	4,406.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE PRESENTATION AND GRAPHICS	129021	23-OCT-2014	Central Services	Central Print	127800	143000	Printing & Stationery	302.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDINNING BROS	120087	15-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	130004	Vehicle Fuel	2,770.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDINNING BROS	120087	15-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	130004	Vehicle Fuel	555.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDINNING BROS	145892	30-OCT-2014	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105606	07-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,033.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105578	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,119.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105579	20-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	969.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105582	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,168.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105584	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	745.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105586	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,793.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105588	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,621.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105591	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,580.40	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105596	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,290.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105598	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,490.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105622	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,580.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105604	07-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105569	22-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105572	20-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,978.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105573	20-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,220.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105575	06-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105576	20-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,622.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105577	06-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	553.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105601	07-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,054.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105563	07-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	9,650.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	105568	07-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	9,650.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLOBAL PAYMENTS	136447	16-OCT-2014	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	498.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GMB NATIONAL ADMINISTRATION UNIT	145662	30-OCT-2014	Central Services	Employee Services	125011	320081	Fees and Charges - General	-251.84	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	126022	16-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	126024	16-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	126026	27-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	936.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	126079	16-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	266.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	126086	16-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	533.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	126092	16-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,979.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOLDEN CROWN MANAGEMENT LIMITED	142886	28-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,890.24	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOMPELS HEALTHCARE LTD	132224	22-OCT-2014	Adult Social Care	Chibburn Court	300154	118000	Building cleaning	320.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GORDON WILSON LIMITED	92849	01-OCT-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	328.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GORDON WILSON LIMITED	119443	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,763.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOVNET COMMUNICATIONS	120085	15-OCT-2014	Planning Services	Development Services - Admin	240000	140000	Equipment	301.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	149830	31-OCT-2014	N/A	11 receipt accrual balance	991653	500215	Manual Receipt Accruals	1,199.98	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	104004	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,199.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	84416	01-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	599.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	108629	23-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	726.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	108627	23-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,410.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	108612	08-OCT-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	136002	Support - rural bus routes	3,981.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	108625	08-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,464.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	108624	08-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,770.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	108623	08-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,889.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	108622	23-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,258.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	108620	23-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,809.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	108618	23-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,084.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	108617	23-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,204.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	108614	08-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,592.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	108630	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,323.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	108634	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,986.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	84315	01-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,199.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	84317	01-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,399.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	108605	23-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,599.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	104003	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,199.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	108175	27-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	55,375.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	126220	23-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-599.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	132251	27-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	57,898.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO NORTH EAST	107998	24-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	25,201.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO NORTH EAST	107999	24-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	25,201.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	119933	15-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	294.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	119933	15-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	491.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	144475	29-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	266.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	144476	29-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,480.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	97156	02-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-281.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	92796	14-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	3,375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	97083	02-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	430.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	97084	02-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	557.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	105144	06-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	304.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	117108	13-OCT-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,125.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	107693	07-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	348.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	117109	13-OCT-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	298.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	110276	15-OCT-2014	Environmental and Regulatory Services	Cemetery Services South East	219200	140000	Equipment	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	119375	14-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	-750.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	130047	21-OCT-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	259.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	130048	21-OCT-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,091.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	130049	21-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	729.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	140352	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,181.99	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	140267	27-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	492.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	141288	28-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	435.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	141290	28-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	378.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	141291	28-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	596.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	122560	16-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,385.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	115932	10-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	107883	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	107895	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	107897	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	107671	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN ZONE SURVEYS (UK) LIMITED	95295	01-OCT-2014	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN ZONE SURVEYS (UK) LIMITED	95300	01-OCT-2014	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREYSTOKE SURGERY	138210	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	925.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUNDS MANAGEMENT SERVICES	149829	31-OCT-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	266.66	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUNDS MANAGEMENT SERVICES	149828	31-OCT-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	266.66	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUP TEGULA LTD T/A JT ROOFING	120016	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,341.52	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	144480	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	116464	13-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	790.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	116467	13-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	797.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	116469	13-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	797.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	119421	15-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	797.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	136580	23-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	797.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	143528	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	797.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	144477	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,913.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	144477	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	144478	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	527.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	144479	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	144479	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,480.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	144479	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,581.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUIDEPOST MEDICAL GROUP	138207	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUIDEPOST MEDICAL GROUP	138234	24-OCT-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	293.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	117093	13-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140003	Tools	507.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	108191	08-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	1,406.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	84511	20-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	382.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	85354	20-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	653.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	108199	27-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140003	Tools	1,916.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	125866	16-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	117205	13-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	117200	13-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	127221	17-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	140334	27-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	130243	21-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	1,875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	130245	21-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	101269	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,339.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	101266	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	101271	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,851.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G B HIRE	102285	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G D TAXIS	97796	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,066.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G D WELDON LTD	122036	27-OCT-2014	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	101232	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,398.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	122024	16-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	105706	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	105704	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,463.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	105700	21-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,565.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	105697	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,812.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	142973	28-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	3,600.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G L THOMPSON (PLUMBING AND HEATING ENGINEER)	127140	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	103507	03-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167021	Waste Disposal	-10.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	103507	03-OCT-2014	N/A	Li receipt accrual balance	991653	500215	Manual Receipt Accruals	2,754.90	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	96314	01-OCT-2014	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	2,469.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	101429	27-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	603.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	101429	27-OCT-2014	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	2,638.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	105236	27-OCT-2014	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	4,424.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	110331	27-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	526.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	110331	27-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167021	Waste Disposal	3,597.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	119385	21-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	4,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	119385	21-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	2,483.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	119385	21-OCT-2014	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	7,492.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	119385	21-OCT-2014	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	103572	03-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	4,603.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	103572	03-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	2,483.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	103572	03-OCT-2014	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	3,178.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	103572	03-OCT-2014	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,739.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G ROMANES LIMITED	127236	17-OCT-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G SQUARED PERSONAL DRIVERS LIMITED	105659	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G.M. CRAIG (BUILDING CONTRACTORS) LIMITED	101729	03-OCT-2014	Cultural and Related Services	Berwick TIC	250330	113000	Rents and Leases	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	102153	03-OCT-2014	Central Services	Council Offices Berwick - Running Costs	294954	144025	Professional Services	1,204.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	95711	01-OCT-2014	Central Services	Income Management & Cashiers	125013	144025	Professional Services	1,195.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	138967	27-OCT-2014	Central Services	Income Management & Cashiers	125013	144025	Professional Services	1,195.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	136672	23-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,615.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	136673	23-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	334.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	136674	23-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140464	27-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	412.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140465	27-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,000.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140465	27-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	475.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140466	27-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,572.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140469	27-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140469	27-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,518.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140469	27-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,499.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140469	27-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140469	27-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,498.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140468	27-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140468	27-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	269.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140468	27-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	267.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140468	27-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140468	27-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	803.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140471	27-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140471	27-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,220.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140471	27-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140471	27-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,278.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140470	27-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140470	27-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	399.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140470	27-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140470	27-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	404.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140474	27-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140474	27-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,480.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140474	27-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,607.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140474	27-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140474	27-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,059.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140472	27-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	133.18	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140472	27-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140472	27-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	266.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140472	27-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	659.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140472	27-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140472	27-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,568.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140476	27-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140476	27-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140476	27-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,480.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140476	27-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,303.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140476	27-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140476	27-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,647.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140475	27-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140475	27-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140475	27-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	266.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140475	27-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	329.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140475	27-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	140475	27-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	126.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	142771	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,195.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HIRE	107609	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,938.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HOUSE	144451	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,888.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HOUSE	144452	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,888.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HOUSE	101636	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAGS SMP LIMITED	70382	02-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	707.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAGS SMP LIMITED	96791	23-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	363.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	97108	02-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	310.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALCYON CARE LIMITED	142697	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,788.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE COMMUNITY CAMPUS	108636	08-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	902.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE MEDICAL GROUP	138216	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE TOWN COUNCIL	149166	30-OCT-2014	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	12,574.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAMILTON COACHES	108214	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	113500	10-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-365.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	113500	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,015.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	113498	10-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-316.38	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	113498	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,480.18	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	136642	23-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-330.11	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	136642	23-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,631.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	113496	10-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-399.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	113496	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,394.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	127319	17-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-130.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	127319	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,435.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	127222	17-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-370.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	127222	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,075.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	113502	10-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-136.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	113502	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,501.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	127200	17-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-371.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	127200	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,081.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	136647	23-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-180.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	136647	23-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,985.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	113501	10-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-149.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	113501	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,644.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	94475	16-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-174.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	94475	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,919.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	127213	20-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-184.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	127213	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,024.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANLON SOFTWARE SOLUTIONS	118064	28-OCT-2014	Central Services	Corporate Policy	100001	145003	Computer software	6,924.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	128587	20-OCT-2014	Highways and Transport Services	Rechargeable Construction - West	200440	140016	Highways Materials	169.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	128587	20-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	130.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	128587	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	214.91	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	128589	20-OCT-2014	Highways and Transport Services	Rechargeable Construction - West	200440	140016	Highways Materials	548.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	128589	20-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	76.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	128589	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	99.78	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	128590	20-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	46.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	128590	20-OCT-2014	Highways and Transport Services	Rechargeable Construction - West	200440	140016	Highways Materials	47.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	128590	20-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	291.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	128590	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	99.78	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	128580	20-OCT-2014	Highways and Transport Services	Rechargeable Construction - West	200440	140016	Highways Materials	47.25	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	128580	20-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	285.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	128584	20-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	258.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	128582	20-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	153.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	128582	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	110.32	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	128582	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	39.38	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	149487	31-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	95.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	149487	31-OCT-2014	Highways and Transport Services	Design	202150	140016	Highways Materials	546.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	149487	31-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	23.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	100942	02-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	21,694.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	100942	02-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	425.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARFIELD COMPONENTS LTD	102161	03-OCT-2014	Central Services	Haydon Bridge Shaftoe Trust First School - Catering	263129	141006	Catering Equipment	331.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARRISON FLAGPOLES	81619	13-OCT-2014	Central Services	County Hall Running Costs (6250)	295060	140000	Equipment	567.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	146055	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,924.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	119344	27-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	2,835.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	145333	30-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	2,560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	144417	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,279.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	144418	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,211.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	133906	23-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	466.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	102141	03-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,311.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	102141	03-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	102142	03-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,729.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	102142	03-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	102142	03-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAWKFISH LIMITED	103366	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,171.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	138198	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	1,175.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON BRIDGE UNITED FOOTBALL CLUB	138856	24-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	116500	13-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	143532	29-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144512	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	121.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144512	29-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	724.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144512	29-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	240.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144512	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	746.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144512	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	119.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144512	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,890.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144512	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	423.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144513	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,589.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144514	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,680.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144514	29-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	11,129.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144514	29-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,341.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144514	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	12,517.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144514	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,661.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144514	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	36,310.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144514	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,238.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	150040	31-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	447.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	100991	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	948.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	100991	02-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	237.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	100992	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	329.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	150041	31-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,150.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	150016	31-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,680.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	150017	31-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	329.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	117489	13-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	846.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	117490	13-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	456.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	97201	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	355.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	143530	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	284.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144507	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	131.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144507	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,303.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144507	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,305.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144508	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,680.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144508	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	19,184.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144508	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	668.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144508	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	20,009.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	100990	02-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,021.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	101617	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,589.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144454	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,589.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	126468	17-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	126469	17-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	126470	17-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,845.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144509	29-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144509	29-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	4,280.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144509	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,407.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144509	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,809.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	144509	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	130401	21-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,098.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	100993	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	100994	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	724.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	150018	31-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	581.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	100995	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,581.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	150019	31-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	452.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	130403	21-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	456.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	126493	17-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	126493	17-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	126493	17-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	126493	17-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	40.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LTD - IN ADMINISTRATION	110776	09-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LTD - IN ADMINISTRATION	110776	09-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	8,944.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LTD - IN ADMINISTRATION	110776	09-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,598.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LTD - IN ADMINISTRATION	110777	09-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LTD - IN ADMINISTRATION	110778	09-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	203.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LTD - IN ADMINISTRATION	110778	09-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	248.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LTD - IN ADMINISTRATION	110779	09-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	840.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LTD - IN ADMINISTRATION	110780	09-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LTD - IN ADMINISTRATION	110780	09-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,026.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LTD - IN ADMINISTRATION	110780	09-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEAVEN SENDS LIMITED	81975	27-OCT-2014	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	-469.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEAVEN SENDS LIMITED	113180	27-OCT-2014	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	385.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	121094	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,767.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	143491	29-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,767.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	146185	30-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,767.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	121099	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,945.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	121102	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,078.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	121119	29-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,982.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	143494	29-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,982.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	143497	29-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,982.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDLEY SOLICITORS	129631	21-OCT-2014	Central Services	External Funding	105010	166000	Other Contributions	22,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	150030	31-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,624.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	133899	23-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,009.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144413	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	473.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	103759	06-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	466.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144364	29-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144364	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144364	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144365	29-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144365	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144365	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144366	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	401.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144366	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144367	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,239.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144367	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144368	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	537.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144369	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,018.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144370	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144370	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	267.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144370	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144371	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144371	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,499.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144371	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144372	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	269.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144372	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144373	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144373	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,518.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144374	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	266.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144374	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	267.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144375	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	144375	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,499.45	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	140579	27-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	44.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN STUART	117261	13-OCT-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	377.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	132156	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	5,849.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	132156	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	4,601.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	96574	02-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,034.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	96574	02-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,482.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	96571	02-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	505.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103993	06-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	449.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103990	06-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	731.25	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103789	06-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,940.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	110450	09-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	511.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	101923	03-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,642.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103824	06-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,021.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103824	06-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	170.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103827	06-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,787.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103827	06-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	52.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103864	06-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	395.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103868	06-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	8,319.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103868	06-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	437.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103877	06-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,887.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103877	06-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	564.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103885	06-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,158.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103900	06-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,491.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103900	06-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,814.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103903	06-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,703.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103903	06-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	292.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103913	06-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,778.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103924	06-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,682.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103924	06-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	403.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103933	06-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,890.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103933	06-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	245.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103935	06-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,961.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103937	06-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	51,705.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	103941	06-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	51,665.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109210	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,027.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109210	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	170.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109263	08-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	546.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109316	08-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,320.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109316	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	52.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109325	08-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	375.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109347	08-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	8,628.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109347	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	437.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109356	08-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,961.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109356	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	564.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109403	08-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,235.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109410	08-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,652.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109410	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,873.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109416	08-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,425.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109416	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	308.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109469	08-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,266.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109469	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	37.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109483	08-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,918.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109483	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	427.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109492	08-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,892.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109492	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	241.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109499	08-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,834.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	109231	08-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,629.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	113362	13-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	8,855.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114602	10-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,487.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114486	13-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,002.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114486	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	170.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114488	13-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	546.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114493	13-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,283.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114493	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	52.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114494	13-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	408.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114495	13-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	8,173.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114495	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	437.46	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114497	13-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,342.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114497	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	564.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114508	13-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,297.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114521	13-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,590.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114521	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,873.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114523	13-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,765.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114523	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	308.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114529	13-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,545.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114529	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	37.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114536	13-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,354.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114536	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	365.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114538	13-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,929.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114538	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	249.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	114543	13-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,692.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	121195	16-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	344.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	126542	17-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,829.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	128333	20-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,451.52	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142889	29-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	395.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	130742	22-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,584.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	137351	24-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,966.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	137351	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	172.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	137353	24-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	546.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	137355	24-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,159.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	137355	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	52.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	137358	24-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	392.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	138185	24-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	7,914.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	138185	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	437.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	138275	24-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,440.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	138275	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	567.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	138277	24-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,943.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	138279	24-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,638.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	138279	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,887.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	138283	24-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,571.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	138283	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	310.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	138286	24-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,900.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	138286	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	42.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	138290	24-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,409.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	138290	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	349.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	138292	24-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,902.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	138292	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	246.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	138296	24-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,880.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142891	29-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,135.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142895	29-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,129.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142900	29-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	7,239.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142903	29-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	11,743.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142907	29-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,303.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	145737	30-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	341.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	137346	24-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	76.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	137346	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	50,767.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	137349	24-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	76.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	137349	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	48,575.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	137163	24-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,519.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142914	29-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,018.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142914	29-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	172.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142918	29-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	546.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142919	29-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,168.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142919	29-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	52.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142924	29-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	427.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142926	29-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	7,420.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142926	29-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	437.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142929	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,920.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142929	29-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	567.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142931	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,279.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142949	29-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,580.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142949	29-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,890.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142951	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,381.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142951	29-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	310.83	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142954	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,645.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142954	29-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	45.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142959	29-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,894.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142959	29-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	349.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142962	29-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,910.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142962	29-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	241.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	142968	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,213.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	145736	30-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	412.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	145334	30-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	9,552.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	145672	30-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	326.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS HOMECARE	69702	10-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEMMING GROUP LTD	110191	27-OCT-2014	Environmental and Regulatory Services	Head of Neighbourhood Services	222050	320081	Fees and Charges - General	300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEMMING GROUP LTD	110189	27-OCT-2014	Environmental and Regulatory Services	Head of Neighbourhood Services	222050	320081	Fees and Charges - General	300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEMMING GROUP LTD	88625	01-OCT-2014	Highways and Transport Services	Head of Local Services	128015	101200	Recruitment - Advertising	2,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	114077	13-OCT-2014	Central Services	Ford Castle (Delegated) (6230)	295030	110001	Building Maintenance - Structural - Unplanned	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	142897	28-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	95297	01-OCT-2014	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	140560	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,380.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPSCOTT WATER SYSTEMS LTD	92890	13-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	147001	Office Hospitality	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE CENTRE BELLINGHAM	109236	08-OCT-2014	Tourist Information Centres	Tourist Information Centres	990383	500111	TIC Bellingham Heritage Centre	1,190.62	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HETHERINGTONS COACHES	101640	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,832.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HETHERINGTONS COACHES	101644	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,704.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HETHERINGTONS COACHES	101642	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,278.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COMMUNITY PARTNERSHIP	149350	30-OCT-2014	Cultural and Related Services	County Tourist Information	250100	144051	Advertising / Publicity	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	97738	02-OCT-2014	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	377.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	97725	02-OCT-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	466.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	95298	01-OCT-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	395.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	120063	15-OCT-2014	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	296.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	120806	15-OCT-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	287.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	130673	21-OCT-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	377.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	130672	21-OCT-2014	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	287.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	141134	28-OCT-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	511.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM FLAT ROOFING PARTNERSHIP	110747	09-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM YOUTH INITIATIVE	121622	16-OCT-2014	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	7,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM YOUTH INITIATIVE	117477	13-OCT-2014	Children's and Education Services	Youth Service West Area Team	011044	144003	School Trips and Educational Visits	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM YOUTH INITIATIVE	121630	16-OCT-2014	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	3,025.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEYWOOD LTD	95702	01-OCT-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	4,330.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEYWOOD LTD	132998	27-OCT-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	14,257.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEYWOOD LTD	132256	27-OCT-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	32,720.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	114547	13-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	595.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	114552	13-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	446.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	96583	02-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	96583	02-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	5,424.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	96593	02-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	96613	02-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	7,870.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	96585	02-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,704.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	96588	02-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,124.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	96591	02-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,414.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	96614	02-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,211.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	96637	02-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,873.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	96648	02-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	7,714.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	96663	02-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	361.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	96673	02-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	473.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	96675	02-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,382.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	141268	28-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	141268	28-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	5,424.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	141271	28-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	141273	28-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	7,870.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	141275	28-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,704.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	141278	28-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,124.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	141321	28-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,414.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	141323	28-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,211.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	141331	28-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,873.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	141332	28-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	7,714.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	141335	28-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	361.40	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	141336	28-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	473.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	141337	28-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,382.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	113371	13-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	505.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	113384	13-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	614.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	113384	13-OCT-2014	Adult Social Care	LD West - LW1H1	306154	320084	Client Contributions	-42.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	113389	13-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	505.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	113391	13-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	113399	13-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	113404	13-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	113433	13-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	113439	13-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	144503	29-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,198.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	144503	29-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-319.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	144497	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	144498	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	144499	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	144500	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	144501	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	144502	29-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY CARE HOME	142764	28-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,572.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY CARE HOME	142764	28-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-495.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY RESIDENTIAL CARE HOME	141473	28-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	533.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHLA HOMES LTD	143499	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,792.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHLIGHTS RURAL TOURING SCHEME	33279	03-OCT-2014	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	85730	07-OCT-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	538.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	85731	07-OCT-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	381.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	85733	08-OCT-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	306.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	85734	08-OCT-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	335.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	85737	08-OCT-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	315.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	118001	14-OCT-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	315.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMCTS	129613	21-OCT-2014	Central Services	Council Tax	126032	144031	Court Fees	1,030.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	127872	20-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	728.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	127872	20-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	48.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	127872	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	315.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	128212	20-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	709.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	128212	20-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	48.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	128212	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	314.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	128220	20-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	589.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	128220	20-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	48.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	128220	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	315.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	143503	31-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	591.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	143503	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	35.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	143503	31-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	319.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HM COURTS & TRIBUNALS SERVICE	143540	24-OCT-2014	Housing Services	General Management	501060	144030	Hired Services	5,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	144484	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	399.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	144484	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	144485	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,220.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	144485	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	144486	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	399.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	144486	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	144487	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,220.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	144487	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	144488	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	399.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	144488	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	399.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	144488	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	399.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	144489	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	399.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	144489	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	399.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	144490	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	269.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	144490	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	144491	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,518.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	144491	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	150036	31-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	744.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	106273	22-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	441.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	107641	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	272.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLY ISLAND PARISH COUNCIL	65675	08-OCT-2014	BELOW LINE	Precepts	130020	151011	Parish Precepts	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMECARE REMOVALS AND STORAGE	105724	20-OCT-2014	Housing Services	Homelessness and Housing Options	246120	144030	Hired Services	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMERUN	108439	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMERUN	108442	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,848.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	114522	10-OCT-2014	N/A	HfN Guest Rooms	990397	500173	Other Miscellaneous Transactions	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	140495	27-OCT-2014	BELOW LINE	Interest Payable	130030	290000	Interest Payments	327.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	140501	27-OCT-2014	BELOW LINE	Interest Payable	130030	290000	Interest Payments	555.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	101250	02-OCT-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	58,003.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	101179	02-OCT-2014	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	5,893.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	101152	02-OCT-2014	Housing Services	General Management	501060	144030	Hired Services	19,347.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	101190	02-OCT-2014	Housing Services	Sheltered Housing	246110	144030	Hired Services	13,898.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	101218	02-OCT-2014	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144030	Hired Services	10,038.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	101224	02-OCT-2014	Housing Services	Sheltered Housing	246110	144030	Hired Services	15,374.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	101155	02-OCT-2014	Housing Services	General Management	501060	144030	Hired Services	10,920.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	101153	02-OCT-2014	Housing Services	General Management	501060	144030	Hired Services	10,316.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	101148	02-OCT-2014	Housing Services	General Management	501060	144030	Hired Services	21,216.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	101228	02-OCT-2014	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144030	Hired Services	154,453.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	101234	02-OCT-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	16,820.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	101231	02-OCT-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	105128	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	486,306.64	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	101255	02-OCT-2014	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144030	Hired Services	28,294.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	101258	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	120,620.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	105137	06-OCT-2014	Housing Services	Housing Special	501075	144030	Hired Services	58,121.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	105137	06-OCT-2014	Tenant Rent Income Account	Tenant Rent Income Account	990730	500137	Court Costs	4,780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	105137	06-OCT-2014	Tenant Rent Income Account	Tenant Rent Income Account	990730	500137	Court Costs	881.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	105137	06-OCT-2014	Tenant Rent Income Account	Tenant Rent Income Account	990730	500150	Assured Tenancies	9,127.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	105133	06-OCT-2014	Housing Services	Housing Special	501075	144030	Hired Services	181,543.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	105133	06-OCT-2014	Tenant Rent Income Account	Tenant Rent Income Account	990730	500137	Court Costs	6,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	105133	06-OCT-2014	Tenant Rent Income Account	Tenant Rent Income Account	990730	500137	Court Costs	5,660.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	105133	06-OCT-2014	Tenant Rent Income Account	Tenant Rent Income Account	990730	500150	Assured Tenancies	29,122.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	105131	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	871,785.95	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME HOUSING ASSOCIATION LTD	132157	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	590.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HONEYWELL CONTROL SYSTEMS LTD	129069	20-OCT-2014	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,660.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOPE CEMENT LIMITED	149952	31-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOPE CEMENT LIMITED	149881	31-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOPE EDUCATION LTD	81134	06-OCT-2014	Children's and Education Services	Amble Childrens Centre	009301	143000	Printing & Stationery	263.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOPE EDUCATION LTD	90315	29-OCT-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	144002	Educational Learning Resources ( Not ICT equipment)	382.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOPE EDUCATION LTD	108246	28-OCT-2014	Children's and Education Services	Tyne Valley Core Costs	009452	144002	Educational Learning Resources ( Not ICT equipment)	609.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HORNCLIFFE PARISH COUNCIL	129142	20-OCT-2014	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOUSING 21	132159	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	820.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD COURT CARE HOME	145675	30-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,826.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD COURT CARE HOME	145676	30-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,826.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD COURT CARE HOME	145677	30-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,826.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD COURT CARE HOME	145678	30-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,826.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	101784	03-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	101782	03-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	101783	03-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	78840	08-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	101780	08-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	85427	14-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	114601	14-OCT-2014	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	94377	22-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	101833	22-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	109110	28-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	101832	28-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	101354	06-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	101357	21-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	101361	27-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	479.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	101365	23-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,189.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	101370	21-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	488.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	101377	21-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,665.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	101386	21-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	519.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	101390	03-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	454.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	101394	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	101399	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,220.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	101403	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	101409	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	101413	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	101417	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	101421	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	101428	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,486.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS HORSLEY	117345	13-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,044.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	97826	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	400.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUW SANDERSON	117264	13-OCT-2014	Armed Forces Community Covenant Schemes	Armed Forces Community Covenant Schemes	990393	500107	TIC Gross Sales	404.48	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	109255	08-OCT-2014	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,253.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LIMITED	103974	06-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,692.96	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LIMITED	113487	13-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,692.96	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	130456	21-OCT-2014	Central Services	Council Tax	126032	144031	Court Fees	1,030.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	145521	30-OCT-2014	Central Services	Legal	120001	144025	Professional Services	2,055.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	119717	14-OCT-2014	Central Services	Legal	120001	144025	Professional Services	545.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	145501	30-OCT-2014	Central Services	Legal	120001	144025	Professional Services	2,055.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	145508	30-OCT-2014	Central Services	Legal	120001	144025	Professional Services	2,055.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	145502	30-OCT-2014	Central Services	Legal	120001	144025	Professional Services	2,055.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	145520	30-OCT-2014	Central Services	Legal	120001	144025	Professional Services	2,055.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	112890	09-OCT-2014	Central Services	Legal	120001	144025	Professional Services	2,055.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	145505	30-OCT-2014	Central Services	Legal	120001	144025	Professional Services	2,055.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	145513	30-OCT-2014	Central Services	Legal	120001	144025	Professional Services	2,055.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	145510	30-OCT-2014	Central Services	Legal	120001	144025	Professional Services	2,055.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	145480	30-OCT-2014	Central Services	Legal	120001	144025	Professional Services	455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	145485	30-OCT-2014	Central Services	Legal	120001	144025	Professional Services	2,055.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	145482	30-OCT-2014	Central Services	Legal	120001	144025	Professional Services	455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	145516	30-OCT-2014	Central Services	Legal	120001	144025	Professional Services	2,055.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H2O CHEMICALS	120721	15-OCT-2014	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	110000	Building Maintenance - Structural - Planned	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H2O CHEMICALS	120722	15-OCT-2014	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110000	Building Maintenance - Structural - Planned	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H2O CHEMICALS	120723	15-OCT-2014	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H2O CHEMICALS	128332	17-OCT-2014	Central Services	CPS Business and Change	128021	101100	Staff Training & Development	460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAN DUNCAN PHOTOGRAPHY	141098	28-OCT-2014	Cultural and Related Services	County Cultural Development	250050	144025	Professional Services	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAN FLETCHER	140374	27-OCT-2014	Children's and Education Services	Alnwick Locality	012036	100000	Salaries	254.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDA CONTROLS LTD	137131	24-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,919.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDA CONTROLS LTD	137129	24-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	2,878.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPROVEMENT AND DEVELOPMENT AGENCY	88350	16-OCT-2014	N/A	Ii receipt accrual balance	991653	500215	Manual Receipt Accruals	5,870.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ING LEASE (UK) LIMITED	121208	06-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	258.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL FACILITIES-FIRE	85352	08-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	504.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	110298	08-OCT-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110003	Repair and Maintenance	93.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	110298	08-OCT-2014	Adult Social Care	Tynedale Centre (Hexham)	300053	110003	Repair and Maintenance	33.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	110298	08-OCT-2014	Adult Social Care	Bedlington Day Centre	300100	110003	Repair and Maintenance	33.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	110298	08-OCT-2014	Adult Social Care	Lyndon Office Accommodation	300281	110003	Repair and Maintenance	33.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	110298	08-OCT-2014	Adult Social Care	Blyth	306604	110003	Repair and Maintenance	66.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INLAND REVENUE	133945	23-OCT-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500027	Contrib Equiv Premiums	1,202.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INLAND REVENUE	97219	02-OCT-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500027	Contrib Equiv Premiums	1,625.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIDE GOVERNMENT	94368	22-OCT-2014	Central Services	Office Services	115002	146004	Members Training	301.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTITUTE FOR OUTDOOR LEARNING	83134	13-OCT-2014	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	101100	Staff Training & Development	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPRETING TRANSLATION LINE	110130	28-OCT-2014	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	376.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPRETING TRANSLATION LINE	110133	28-OCT-2014	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	376.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERSOIL LIMITED	120100	15-OCT-2014	Highways and Transport Services	Design	202150	140016	Highways Materials	510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISG INFRASYS LTD	80128	14-OCT-2014	Fire and Rescue Services	Fire Services Support	030200	140000	Equipment	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISLECARE (AXHOLME) LIMITED	102124	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,610.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISOS HOUSING LIMITED	105743	07-OCT-2014	Housing Services	Homelessness and Housing Options	246120	113000	Rents and Leases	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISOS HOUSING LIMITED	117193	16-OCT-2014	BELOW LINE	Fixed Asset Disposal Account	130056	320000	Proceeds of Sale	5,659.52	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISOS HOUSING LIMITED	116483	13-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,016.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISS PRECISION ENGINEERING	137153	24-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,888.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ITS TESTING SERVICES (UK) LTD	122669	17-OCT-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	144002	Educational Learning Resources ( Not ICT equipment)	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IT ASSIST NORTH EAST	79199	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	507.88	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IT ASSIST NORTH EAST	79202	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,892.55	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IT ASSIST NORTH EAST	122156	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,004.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IT PROFESSIONAL SERVICES LTD	108254	07-OCT-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	26,680.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I CAN	145342	29-OCT-2014	Children's and Education Services	LIST - South East Team	014123	144002	Educational Learning Resources ( Not ICT equipment)	762.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I CAN	145342	29-OCT-2014	Children's and Education Services	LIST - South East Team	014123	144052	Postage & Carriage	10.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I CAN	109073	21-OCT-2014	Children's and Education Services	LIST - Central Team	014122	320025	Training & Course fees	5,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I THOMPSON CONTRACT CLEANING SERVICES	117237	14-OCT-2014	Cultural and Related Services	Alnwick County Library	252040	118000	Building cleaning	18.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I THOMPSON CONTRACT CLEANING SERVICES	117237	14-OCT-2014	Cultural and Related Services	Amble County Library	252050	118000	Building cleaning	18.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I THOMPSON CONTRACT CLEANING SERVICES	117237	14-OCT-2014	Cultural and Related Services	Morpeth County Library	252120	118000	Building cleaning	34.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I THOMPSON CONTRACT CLEANING SERVICES	117237	14-OCT-2014	Cultural and Related Services	Ponteland County Library	252130	118000	Building cleaning	15.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I THOMPSON CONTRACT CLEANING SERVICES	117237	14-OCT-2014	Cultural and Related Services	Allendale County Library	252150	118000	Building cleaning	18.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I THOMPSON CONTRACT CLEANING SERVICES	117237	14-OCT-2014	Cultural and Related Services	Haltwhistle County Library	252170	118000	Building cleaning	40.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I THOMPSON CONTRACT CLEANING SERVICES	117237	14-OCT-2014	Cultural and Related Services	Ashington County Library	252190	118000	Building cleaning	25.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I THOMPSON CONTRACT CLEANING SERVICES	117237	14-OCT-2014	Cultural and Related Services	Blyth County Library	252200	118000	Building cleaning	37.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I THOMPSON CONTRACT CLEANING SERVICES	117237	14-OCT-2014	Cultural and Related Services	Bedlington County Library	252210	118000	Building cleaning	15.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I THOMPSON CONTRACT CLEANING SERVICES	117237	14-OCT-2014	Cultural and Related Services	Cleaswell Hill County Library	252220	118000	Building cleaning	15.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I THOMPSON CONTRACT CLEANING SERVICES	117237	14-OCT-2014	Cultural and Related Services	Bedlington Station County Library	252230	118000	Building cleaning	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I THOMPSON CONTRACT CLEANING SERVICES	117237	14-OCT-2014	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	118000	Building cleaning	15.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I THOMPSON CONTRACT CLEANING SERVICES	117237	14-OCT-2014	Cultural and Related Services	Rothbury County Library	252250	118000	Building cleaning	15.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I THOMPSON CONTRACT CLEANING SERVICES	117237	14-OCT-2014	Cultural and Related Services	Seaton Sluice County Library	252280	118000	Building cleaning	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I THOMPSON CONTRACT CLEANING SERVICES	117237	14-OCT-2014	Cultural and Related Services	Wylam County Library	252310	118000	Building cleaning	20.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I THOMPSON CONTRACT CLEANING SERVICES	117237	14-OCT-2014	Cultural and Related Services	Hirst County Library	252340	118000	Building cleaning	10.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I THOMPSON CONTRACT CLEANING SERVICES	117237	14-OCT-2014	Cultural and Related Services	Widdrington Library	252380	118000	Building cleaning	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES COOPER AND SON	108100	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES COOPER AND SON	108102	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	119465	15-OCT-2014	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	119465	15-OCT-2014	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	119465	15-OCT-2014	Adult Social Care	Bedlington Day Centre	300100	100000	Salaries	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	139024	27-OCT-2014	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	356.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	140546	27-OCT-2014	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	693.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JCB FINANCE LIMITED	110205	08-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130000	Vehicle Purchases	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	97809	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	97808	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	616.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	114545	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	117959	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNY BELL	117284	13-OCT-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	272.56	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNY BELL	121105	15-OCT-2014	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	459.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNY BELL	121106	15-OCT-2014	Cultural and Related Services	Corbridge TIC	250490	140013	Materials for Resale	357.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JETPATCHER LIMITED	97154	03-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JETPATCHER LIMITED	138370	27-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	323.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	119467	14-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	108244	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,981.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	108243	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,192.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	108239	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	108236	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,364.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	108235	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	115929	10-OCT-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,409.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	115929	10-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	777.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	115929	10-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	190.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	115929	10-OCT-2014	Highways and Transport Services	Construction	200300	140016	Highways Materials	626.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	115929	10-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	140016	Highways Materials	49.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	115929	10-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,589.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	115929	10-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	3,951.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	115929	10-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	1,100.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	115929	10-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	29.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	115929	10-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	193.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	115929	10-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	49.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	115929	10-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	188.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	115929	10-OCT-2014	Environmental and Regulatory Services	Cemetery Services Western	219300	140016	Highways Materials	51.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	115929	10-OCT-2014	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	136.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	115929	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.90	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	115929	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,423.05	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	115929	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,828.15	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	115929	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,832.78	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	299.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	710.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	937.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Highways and Transport Services	Construction	200300	140016	Highways Materials	739.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,841.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Highways and Transport Services	Rechargeable Construction - West	200440	140016	Highways Materials	744.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	140016	Highways Materials	128.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,672.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	306.51	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	376.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	295.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	1,080.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	594.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	48.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	921.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	68.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Environmental and Regulatory Services	Cemetery Services Northern	219100	140016	Highways Materials	7.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	140003	Tools	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,609.11	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,892.36	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	114583	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.09	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	149.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	528.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140003	Tools	42.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Highways and Transport Services	Maintenance - West	200240	142001	Protective Clothing	119.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Highways and Transport Services	Construction	200300	140003	Tools	5.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Highways and Transport Services	Construction	200300	140016	Highways Materials	144.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Highways and Transport Services	Construction	200300	142001	Protective Clothing	13.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	500.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Highways and Transport Services	Rechargeable Construction - West	200440	140016	Highways Materials	199.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,981.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	164.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	3,148.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,954.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	580.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	1,825.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	49.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Environmental and Regulatory Services	Cemetery Services Northern	219100	140016	Highways Materials	7.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,681.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,214.77	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	110745	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	172.52	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	3,567.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,011.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140003	Tools	80.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	68.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Highways and Transport Services	Maintenance - West	200240	142001	Protective Clothing	265.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Highways and Transport Services	Construction	200300	140003	Tools	193.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Highways and Transport Services	Construction	200300	140016	Highways Materials	395.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Highways and Transport Services	Construction	200300	142001	Protective Clothing	102.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	20.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Highways and Transport Services	Rechargeable Construction - West	200440	140016	Highways Materials	62.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	140016	Highways Materials	130.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,614.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	759.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	630.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	551.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	140017	Consumable Materials	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	297.40	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	10.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	28.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	36.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,489.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,491.25	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	119719	14-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,426.47	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	335.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	586.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	676.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Highways and Transport Services	Construction	200300	140016	Highways Materials	495.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Highways and Transport Services	Rechargeable Construction - North	200400	140016	Highways Materials	30.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,369.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	140016	Highways Materials	1,496.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,713.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	425.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	542.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	759.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	158.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	1,031.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	312.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	59.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.52	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,507.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,683.09	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	132103	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	845.12	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,541.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	890.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,216.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Highways and Transport Services	Construction	200300	140016	Highways Materials	669.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Highways and Transport Services	Rechargeable Construction - North	200400	140016	Highways Materials	73.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	480.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	140016	Highways Materials	52.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	4,004.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	320.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Highways and Transport Services	Design	202150	140016	Highways Materials	11.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	1,135.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	256.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	417.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	57.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	361.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	28.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	144.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,347.38	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.82	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	127109	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,216.63	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144561	29-OCT-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	489.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144561	29-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	970.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144561	29-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,763.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144561	29-OCT-2014	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,179.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144561	29-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	124.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144561	29-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	140016	Highways Materials	116.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144561	29-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,004.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144561	29-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	733.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144561	29-OCT-2014	Highways and Transport Services	Design	202150	140016	Highways Materials	1,527.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144561	29-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	856.57	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144561	29-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	545.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144561	29-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	523.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144561	29-OCT-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	7.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144561	29-OCT-2014	Environmental and Regulatory Services	Cemetery Services Northern	219100	140016	Highways Materials	46.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144561	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.81	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144561	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,598.18	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144561	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,223.12	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144561	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,583.74	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	108144	07-OCT-2014	Children's and Education Services	Construction	012047	140013	Materials for Resale	270.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	140860	30-OCT-2014	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	396.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,314.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	937.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	797.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Highways and Transport Services	Construction	200300	140016	Highways Materials	591.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	159.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	224.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	140016	Highways Materials	1,453.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	6,169.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	2,897.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	872.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	460.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	2,185.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	89.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	45.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	140011	Cleaning Materials	15.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	35.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,668.31	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,213.37	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	145886	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,427.91	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	108143	07-OCT-2014	Children's and Education Services	Construction	012047	140013	Materials for Resale	277.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JIGSAW THERAPY SERVICE	138926	31-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	318.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JLA LIMITED	90785	09-OCT-2014	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	301.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JMA JOINERY	117949	16-OCT-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JMA JOINERY	139018	27-OCT-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JMA JOINERY	101930	03-OCT-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,930.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	101947	03-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	188.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	101947	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	353.23	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	117281	13-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	196.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	117281	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	159.98	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	101953	03-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	315.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	101953	03-OCT-2014	Highways and Transport Services	Rechargeable Construction - West	200440	140016	Highways Materials	638.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	101942	03-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	269.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	101942	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	863.28	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	101945	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.13	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	101933	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	127099	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	394.42	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	120229	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,010.17	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	101934	03-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	277.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	127100	17-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	79.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	127100	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.99	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	127096	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	622.51	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	127097	17-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	103.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	127097	17-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	141.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	127097	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	415.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	101951	03-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	194.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	101951	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	789.08	Revenue





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	107439	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	107451	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,143.84	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	114558	13-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	182.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	114558	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	468.86	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	110283	14-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	303.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	110283	14-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	79.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	110283	14-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	391.25	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	110810	14-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	270.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	110290	15-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	289.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	110290	15-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	79.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	110290	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.13	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	114527	16-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	295.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	114527	16-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	117.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	114530	20-OCT-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	194.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	114530	20-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	123.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	114530	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.95	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	129777	24-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,171.02	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	129849	31-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,724.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNNIE JOHNSON HOUSING	109574	08-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,997.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNNIE JOHNSON HOUSING	109574	08-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	999.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNNIE JOHNSON HOUSING	109573	08-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,997.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNNIE JOHNSON HOUSING	109576	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,116.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNNIE JOHNSON HOUSING	109578	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,255.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	107989	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,107.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	107987	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,810.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PRESS PLC	117378	14-OCT-2014	Children's and Education Services	Alnwick Locality	012036	144051	Advertising / Publicity	866.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PRESS PLC	106334	22-OCT-2014	Central Services	Communications	107001	144051	Advertising / Publicity	1,995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	130064	21-OCT-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	442.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	130065	21-OCT-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	622.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	97106	21-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	412.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN CARIS JOINERY & BUILDING	60585	01-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	3,445.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN HALL	107928	07-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	1,586.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOH ASSOCIATES LTD	136963	24-OCT-2014	Adult Social Care	Adult Care Provider Management Team	300300	144027	Consultancy Fees	5,556.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JORDAN PUBLISHING LTD	101590	03-OCT-2014	Central Services	Legal	120001	140014	Books, Publications and Media	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JORDAN PUBLISHING LTD	101595	03-OCT-2014	Central Services	Legal	120001	140014	Books, Publications and Media	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOYCE DEVELOPMENTS	101732	03-OCT-2014	Children's and Education Services	Tyne Valley Core Costs	009452	113000	Rents and Leases	1,818.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOYCE DEVELOPMENTS	101731	03-OCT-2014	Children's and Education Services	Administration - Tynedale DO	016508	117001	Buildings service charges	7,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOYCE DEVELOPMENTS	101727	03-OCT-2014	Children's and Education Services	Administration - Tynedale DO	016508	113000	Rents and Leases	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOYCE DEVELOPMENTS	101730	03-OCT-2014	Children's and Education Services	Tyne Valley Core Costs	009452	117001	Buildings service charges	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JRC MOTORS	130376	22-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,259.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	105089	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	105090	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	105122	09-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	105126	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,822.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	130003	22-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	342.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	130005	22-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	372.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	107661	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	115930	10-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	592.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	140774	27-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	398.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	107658	23-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,740.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	116502	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	8,151.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	116444	13-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,939.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	116444	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,939.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	119431	15-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	3,590.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	119437	15-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	6,016.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	97722	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,629.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	97722	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,149.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	97722	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,582.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J EALES	132161	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J FAIRBAIRN & SONS	136951	24-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	105037	06-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,833.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	105038	06-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	754.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J H HENDERSON AND SONS LTD	105396	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,943.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J H HENDERSON AND SONS LTD	105394	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,246.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J L TAXIS	109001	08-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	297.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R SCOTT AND SON	101412	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,187.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	133284	23-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	103604	03-OCT-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	380.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	109764	08-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	105346	06-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	116508	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	116506	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	15,304.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	128252	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	3,315.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	97015	02-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	3,315.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W COLPITTS AND CO LIMITED	136629	23-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-319.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W COLPITTS AND CO LIMITED	136629	23-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,514.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	127128	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,020.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	117014	14-OCT-2014	Children's and Education Services	Work Programme	010029	151005	Accommodation Moves	5,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J&J FORSTER	136475	23-OCT-2014	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.SEAS MARINE SERVICES LIMITED	88566	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.SEAS MARINE SERVICES LIMITED	128317	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.T PRIVATE HIRE	103612	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE BARKER	107938	10-OCT-2014	Children's and Education Services	Client Relations	024006	144025	Professional Services	376.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE BARKER	107939	10-OCT-2014	Children's and Education Services	Client Relations	024006	144025	Professional Services	506.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	109854	08-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	142712	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	100982	02-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,550.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	150037	31-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	325.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	142713	28-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	255.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	142713	28-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	129.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	142713	28-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	646.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	142713	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	7.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	142714	28-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,387.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	142714	28-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,712.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	142714	28-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,564.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	142714	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	92.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	150038	31-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,563.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	140487	27-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,856.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	140486	27-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	900.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	140489	27-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,258.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	140488	27-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	774.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	108085	07-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,006.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	140580	27-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	1,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	140581	27-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	140589	27-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	140590	27-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	141224	28-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,013.95	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	117938	14-OCT-2014	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	845.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	122032	16-OCT-2014	Highways and Transport Services	Sign Shop	200480	145001	Data Lines	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	128363	17-OCT-2014	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	2,172.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	74067	13-OCT-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	345.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	95287	27-OCT-2014	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	95288	27-OCT-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	95289	27-OCT-2014	Central Services	Information and Applications - Management	127200	145002	Computer hardware	20,705.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	95291	27-OCT-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	95286	27-OCT-2014	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	1,495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	110456	27-OCT-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	122524	22-OCT-2014	Children's and Education Services	Work Programme	010029	145002	Computer hardware	4,390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	69452	06-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	69452	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,810.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	94767	06-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	94767	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,239.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	142622	28-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	142622	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,239.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	132301	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,716.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	132314	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,481.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENDAL HOMES LIMITED	150052	31-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,769.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENDAL HOMES LIMITED	102079	03-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,769.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	97795	17-OCT-2014	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	403.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	97827	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,558.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	97830	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,154.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	97831	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	97839	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	97857	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,738.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	97858	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	92158	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	442.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	97256	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	321.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	97682	17-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	724.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	97813	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	974.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	97810	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	97820	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,396.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	97818	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	589.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	97815	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	928.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	101402	20-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,503.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	126534	17-OCT-2014	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	834.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	128536	20-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	105511	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	105516	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	412.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	105514	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	889.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	109087	09-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENS AUTO PARTS	105178	06-OCT-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	279.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	100936	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,412.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	100936	02-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	522.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	100937	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	100937	02-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	145168	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	145168	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	145168	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,738.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	145168	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	145168	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	100938	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	100938	02-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	100938	02-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	100938	02-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,395.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	100938	02-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	100938	02-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYCRAFT	143095	29-OCT-2014	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	269.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS 1ST DAY NURSERY (ASHINGTON)	119468	14-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	324.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIER NORTH EAST	132775	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	92,430.57	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIER NORTH EAST	132779	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	76,212.84	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIER NORTH EAST	132771	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	48,636.47	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	102021	21-OCT-2014	Environmental and Regulatory Services	Pest Control	232250	140017	Consumable Materials	987.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	110781	09-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,064.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	144492	29-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	144492	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	535.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	144493	29-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	266.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	144493	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	537.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	144494	29-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	144494	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,998.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	144495	29-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,480.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	144495	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,018.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIRKNEWTON VILLAGE HALL	117881	14-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,502.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIRTON ENGINEERING LIMITED	108003	27-OCT-2014	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	266.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	117352	13-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	515.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	101189	02-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	438.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	115931	10-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,945.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	126199	16-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,105.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	125948	16-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,952.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	105258	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,055.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	105260	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	718.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	105261	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	121904	31-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	143504	31-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	105254	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	105263	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	105264	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	672.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	128243	17-OCT-2014	Adult Social Care	Pottergate Centre (Alnwick)	300052	151000	Other Supplies and Services Expenditure	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNOWLEDGE I.T	62582	01-OCT-2014	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	3,175.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONE LIFTS LTD	133398	23-OCT-2014	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	966.60	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONE LIFTS LTD	133403	23-OCT-2014	Cultural and Related Services	Ashington Leisure Centre	249570	110000	Building Maintenance - Structural - Planned	492.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONE LIFTS LTD	133405	23-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	320.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONE LIFTS LTD	133407	23-OCT-2014	Cultural and Related Services	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	431.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONE LIFTS LTD	133401	23-OCT-2014	Cultural and Related Services	Ashington Leisure Centre	249570	110000	Building Maintenance - Structural - Planned	815.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KOREC GROUP	114411	28-OCT-2014	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	107495	16-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	117944	14-OCT-2014	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	107000	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	897.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	107418	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	798.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K K KABS	107655	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,999.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LABTEC SERVICES LIMITED	138289	24-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	2,184.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LABTEC SERVICES LIMITED	138294	24-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	2,193.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	105339	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	58,558.45	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	111181	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,331.65	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	112858	09-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,515.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	142928	28-OCT-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	141145	28-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	47,512.61	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	141142	28-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,747.99	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	131034	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,025.12	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	131037	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,378.63	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	117096	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	161,396.45	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	131033	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,165.38	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	131032	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,647.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	149720	31-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	457.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	117257	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,099.36	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	117235	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	541.27	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	114537	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	665.71	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	114535	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	992.52	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	149525	31-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	544.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	149714	31-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	270.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	117255	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	929.52	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	117224	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,577.45	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	117244	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	333.19	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	114557	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.45	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	117238	13-OCT-2014	Highways and Transport Services	Rechargeable Construction - West	200440	140016	Highways Materials	471.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	117252	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,463.39	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	117222	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,443.04	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	117245	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	666.56	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	117246	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.51	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	117234	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,195.90	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	117250	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,242.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	117253	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	926.83	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	50206	10-OCT-2014	Highways and Transport Services	Rechargeable Construction - North	200400	140016	Highways Materials	1,137.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	114581	10-OCT-2014	Highways and Transport Services	Rechargeable Construction - West	200440	140016	Highways Materials	328.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	117219	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	327.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	133297	23-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	686.64	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	97833	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	654.98	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	70378	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,403.30	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	78237	01-OCT-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	425.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	78237	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	27.78	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	69201	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,402.63	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	88487	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	678.36	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	78239	01-OCT-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	406.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	78239	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	26.54	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	70466	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,482.79	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	78249	01-OCT-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	344.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	78249	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	22.49	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	70475	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,174.73	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	70465	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	626.48	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	78248	06-OCT-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	286.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	78248	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18.68	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	70471	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.93	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	78203	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,771.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	78233	08-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,106.99	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	72142	08-OCT-2014	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	541.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	97837	08-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.43	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	88490	08-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,236.60	Revenue





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119282	27-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	19.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119282	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	38.13	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119282	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,702.65	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119274	27-OCT-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	17.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119274	27-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	1.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119274	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3.27	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119274	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	831.73	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	145894	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,502.31	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119278	29-OCT-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	179.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119278	29-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	17.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119278	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	33.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119278	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,397.11	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119266	29-OCT-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	11.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119266	29-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	1.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119266	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2.11	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119266	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	537.47	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	146053	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,304.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	145893	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	983.97	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119265	29-OCT-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	103.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119265	29-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	9.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119265	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18.98	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119265	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,828.94	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119270	29-OCT-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	14.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119270	29-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	1.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119270	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	119270	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	691.11	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	146054	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	649.96	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	145901	31-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,504.21	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANDMARK CHAMBERS	119566	14-OCT-2014	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANDMARK CHAMBERS	85335	14-OCT-2014	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	9,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANGLEY TAXIS	97482	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANGLEY TAXIS	97499	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,352.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAWSON FUSES LTD	137158	24-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	481.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAWSON & THOMPSON LAW FIRM	114355	10-OCT-2014	Children's and Education Services	Alnwick FACT	016018	180004	S17/ Prevention Childcare Costs	615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAWSON & THOMPSON LAW FIRM	119366	14-OCT-2014	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	715.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAW GUIDE LTD	105231	06-OCT-2014	Environmental and Regulatory Services	Public Protection Technical	232500	140014	Books, Publications and Media	268.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LBS HORTICULTURE	94904	23-OCT-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	151000	Other Supplies and Services Expenditure	296.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEADING LINK	74862	06-OCT-2014	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	2,825.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEADING LINK	77954	06-OCT-2014	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	15,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEARNING AND PERFORMANCE INSTITUTE	96206	01-OCT-2014	Central Services	Information and Applications - Management	127200	144002	Educational Learning Resources ( Not ICT equipment)	1,295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEARNING AND PERFORMANCE INSTITUTE	101185	13-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,590.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEARNING IN LEISURE	138492	27-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	324.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEARNING POOL LIMITED	122177	16-OCT-2014	Central Services	Learning & OD	111001	101100	Staff Training & Development	13,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEARNING POOL LIMITED	122180	16-OCT-2014	Central Services	Learning & OD	111001	101100	Staff Training & Development	2,850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEARNING POOL LIMITED	122181	16-OCT-2014	Central Services	Learning & OD	111001	101100	Staff Training & Development	33,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEARNING POOL LIMITED	90691	16-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	113030	09-OCT-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	83,038.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	113031	09-OCT-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	83,002.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	121311	16-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	9,151.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	121314	16-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	3,030.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	121303	16-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,025.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	121316	16-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	3,030.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	126544	17-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	8,698.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	126546	17-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	4,465.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	126547	17-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	4,465.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	126548	17-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	4,465.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	121814	16-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,180.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	121814	16-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	126549	17-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	4,465.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	121815	16-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,180.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	121815	16-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	126552	17-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,557.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	126467	17-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	7,177.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	126472	17-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	126473	17-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	4,891.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	113447	13-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	273.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	113460	13-OCT-2014	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	273.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	126555	17-OCT-2014	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	126550	17-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	21,772.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	126475	17-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,853.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	126554	17-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	4,465.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	126558	17-OCT-2014	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	768.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	126557	17-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	126556	17-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,136.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	126553	17-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	121812	16-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,180.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	121812	16-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	132167	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	4,421.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LESLEY JANE	117906	14-OCT-2014	Children's and Education Services	ICT Curriculum SLA	010245	144025	Professional Services	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LETS GET GROWING	71377	07-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	293.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEWIS CARS	102274	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,489.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	109615	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	34,875.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	109615	08-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,359.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	109609	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	10,612.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	109662	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,306.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	109657	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	20,142.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	109607	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	10,614.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	109607	08-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,538.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	109656	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	34,875.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	109656	08-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,359.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	109612	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	10,612.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	109667	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,306.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	109659	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	20,142.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	143546	29-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	10,366.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	143542	29-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	12,617.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	143541	29-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,029.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	143543	29-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	7,149.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	143545	29-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	8,404.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINTONVILLE MEDICAL GROUP	138203	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	1,475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE BADGERS CHILD CARE	133886	23-OCT-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE SISTERS OF THE POOR	145182	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS BRITISH TESTING PLC	88919	15-OCT-2014	Fire and Rescue Services	Engineering Services	030120	140000	Equipment	1,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	127274	17-OCT-2014	Public Health	Local Public Health Service Needle Exchange	035125	144034	Commissioned Services	297.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	127262	17-OCT-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	358.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS REGISTER EMEA SHARED SERVICE CENTRE	140332	27-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	910.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD DRILLING LIMITED	119364	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	546.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL REGISTRATION SERVICES ASSOCIATION	78627	06-OCT-2014	Central Services	Registrars	116001	143005	General Office Expenses	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL REGISTRATION SERVICES ASSOCIATION	78596	06-OCT-2014	Central Services	Registrars	116001	143005	General Office Expenses	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCH ARTHUR CAMPHILL COMMUNITY	119978	15-OCT-2014	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	1,392.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONDONDERRY GARAGE LIMITED	105175	06-OCT-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	341.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONDON BOROUGH OF NEWHAM	176001	31-OCT-2014	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	63,013.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	103573	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,769.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LORD TECHNICAL LIMITED	117172	13-OCT-2014	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	470.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LORD TECHNICAL LIMITED	113212	16-OCT-2014	Children's and Education Services	Construction	012047	140004	Equipment Maintenance	255.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LORD TECHNICAL LIMITED	108388	27-OCT-2014	Cultural and Related Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	101518	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	700.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	101522	03-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,815.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	101524	03-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	101526	03-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,445.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	119965	15-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,815.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	119967	15-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	119968	15-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	3,293.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	136989	24-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	620.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	136992	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,815.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	136995	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	136997	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,679.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	137001	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,815.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	137002	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	141479	29-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,815.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	141481	29-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	141483	29-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,679.36	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	101520	03-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,534.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	119964	15-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,534.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	136990	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,534.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	136998	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,534.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	137005	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,679.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	141478	29-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,534.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUBBE AND SONS (BULBS) LTD	108371	27-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	1,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUBBE AND SONS (BULBS) LTD	108369	27-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	730.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	114556	13-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	114556	13-OCT-2014	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-334.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	114556	13-OCT-2014	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-422.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH RECREATION GROUND	138870	24-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	142621	28-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,691.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	142621	28-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-834.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	142621	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	195.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACCAFERRI LTD	70888	07-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,111.17	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACCAFERRI LTD	83241	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,212.68	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACDONALD LINDEN HALL	137205	24-OCT-2014	Children's and Education Services	Participation	017025	148002	Corporate Subscriptions	2,576.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	105638	07-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	308.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	119864	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,667.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	119865	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	119866	17-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,651.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	119868	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	105349	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,662.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	105352	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,132.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	105354	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	812.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	105358	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	105364	22-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	105366	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,508.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	105369	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,938.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	105371	23-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	105376	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,624.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	105357	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,128.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	65127	01-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	1.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	65127	01-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	309.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	129188	29-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	8.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	129188	29-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	749.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	129189	29-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	11.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	129189	29-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	673.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAID TO BUTLER	108408	08-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARCUS BYRON	130926	27-OCT-2014	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	144030	Hired Services	3,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	138200	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	138230	24-OCT-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	521.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARSHALLS	95069	22-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	789.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MASTERNAUT UK LIMITED	145791	30-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MASTER ADAM CARNAFFIN	113406	10-OCT-2014	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	284.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAUDESPOUT	62388	02-OCT-2014	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	582.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAUDESPOUT	88826	21-OCT-2014	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	418.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	101527	03-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	364.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	101527	03-OCT-2014	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-22.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	101528	03-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	364.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	101528	03-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	320084	Client Contributions	-22.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	101530	03-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	364.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	101530	03-OCT-2014	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-22.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	101532	03-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	364.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	101532	03-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	320084	Client Contributions	-22.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	149161	31-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	364.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	149161	31-OCT-2014	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-22.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	149162	31-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	364.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	149162	31-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	320084	Client Contributions	-22.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	149164	31-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	364.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	149164	31-OCT-2014	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-22.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	149165	31-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	364.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	149165	31-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	320084	Client Contributions	-22.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEALLMORE LTD	142769	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,348.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	105464	06-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	105464	06-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	144448	29-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	144448	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	116519	13-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	16,482.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	116520	13-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,255.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	116525	13-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,320.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	126565	17-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,543.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	126563	17-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	987.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	126564	17-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	430.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	130747	22-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	968.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	132168	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	4,916.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112872	09-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,675.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112873	09-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112874	09-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,902.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112874	09-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	815.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112875	09-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,906.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112876	09-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	15,256.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112877	09-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	656.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112879	09-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112881	09-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112887	09-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,340.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112891	09-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,129.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112892	09-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,909.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112894	09-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	820.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112896	09-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112898	09-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,271.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112900	09-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,173.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112903	09-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112906	09-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112911	09-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	14,832.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112912	09-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	10,070.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112915	09-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	11,126.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	112916	09-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	3,526.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	113466	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	11,780.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	113470	13-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,717.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	113470	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,717.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	130750	22-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,520.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	113473	13-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,010.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH CONCERN	102080	03-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	132170	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	5,511.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH PARTNERSHIPS	102127	03-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,074.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH PARTNERSHIPS	102128	03-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,154.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH PARTNERSHIPS	102129	03-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH PARTNERSHIPS	102130	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,480.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH PARTNERSHIPS	103436	03-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,152.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH PARTNERSHIPS	102131	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,667.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	133910	23-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,257.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100957	02-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,142.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100958	02-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	120851	15-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,616.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100959	02-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100960	02-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100961	02-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100962	02-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100963	02-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100964	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100965	02-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100966	02-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100967	02-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100968	02-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100969	02-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100970	02-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100971	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100972	02-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100973	02-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100974	02-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,676.32	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	100975	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142715	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,938.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	120852	15-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,789.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142716	28-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142717	28-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142718	28-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142719	28-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142720	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142721	28-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142722	28-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142723	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142724	28-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142725	28-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142726	28-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142727	28-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142728	28-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142729	28-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142730	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142731	28-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142732	28-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142733	28-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	142734	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	130414	21-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	419.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL GRAY SIGNS	144547	30-OCT-2014	Fire and Rescue Services	Engineering Services	030120	130000	Vehicle Purchases	401.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	117912	14-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	3,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	130751	28-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	110003	Repair and Maintenance	1,590.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	150491	31-OCT-2014	Environmental and Regulatory Services	Cemetery Services Northern	219100	110003	Repair and Maintenance	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICRON CPG	128651	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	456.53	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MIKE ROGERSON	141061	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MILECASTLE HOUSING LIMITED	132214	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	15,182.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINISTRY OF DEFENCE	141458	24-OCT-2014	New Northumberland Council	New Northumberland Council	900000	706100	Grants Receipts in Advance - Revenue (Long Term)	11,887.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	128549	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,626.36	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	60423	06-OCT-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	755.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	69756	06-OCT-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,613.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	69757	06-OCT-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	326.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	67107	06-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	282.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	69711	08-OCT-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	74337	13-OCT-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	370.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	92566	23-OCT-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	801.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	101216	28-OCT-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,046.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	102090	29-OCT-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,277.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	102087	29-OCT-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,685.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	110538	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,597.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS AMANDA SEHAT	129977	21-OCT-2014	Central Services	Legal	120001	194000	Legal Advice - External	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS AMANDA SEHAT	129970	21-OCT-2014	Central Services	Legal	120001	194000	Legal Advice - External	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS AMANDA SEHAT	129975	21-OCT-2014	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS AMANDA SEHAT	129986	21-OCT-2014	Central Services	Legal	120001	194000	Legal Advice - External	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS AMANDA SEHAT	129982	21-OCT-2014	Central Services	Legal	120001	194000	Legal Advice - External	2,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS KATHERINE WOOD	121954	16-OCT-2014	Central Services	Legal	120001	194000	Legal Advice - External	8,425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS. SARAH WOOLRICH	129989	21-OCT-2014	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOMENTUM NORTH EAST	116488	13-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	21,686.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOMENTUM NORTH EAST	116488	13-OCT-2014	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-1,690.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOMENTUM NORTH EAST	116496	13-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	1,041.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MONTYS TRANSPORT SPARES	103571	03-OCT-2014	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	122622	16-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	452.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	144390	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	511.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	144390	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	255.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	144390	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	258.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	144391	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,226.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	144391	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,113.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	144391	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,150.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH MOTAPARTS LIMITED	97091	02-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	277.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH TENNIS CLUB	117876	14-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH TOWN COUNCIL	113042	09-OCT-2014	Central Services	Registrars	116001	113000	Rents and Leases	3,045.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH WELDING	108038	17-OCT-2014	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	450.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORTON COTTAGE RESIDENTIAL HOME LTD	108075	07-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORTON COTTAGE RESIDENTIAL HOME LTD	145682	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS D PITT	121168	16-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,916.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS D PITT	121168	16-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	975.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS HMD PEARSON & H ROBERTSON	97225	02-OCT-2014	Central Services	5 Tweed Street	294969	113000	Rents and Leases	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS H J HUMPHREYS	132175	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	376.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS JOY NELSON	107467	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS JOY NELSON	107472	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS JULIE CHISHOLM	112886	28-OCT-2014	Children's and Education Services	School Improvement SLA	010246	144002	Educational Learning Resources ( Not ICT equipment)	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS J JAMESON	108589	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,597.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS MARGARET WILKINSON	132176	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	481.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS SUZANNE SCOTT	105764	07-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	444.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS V T HILLARY	101671	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,904.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS V T HILLARY	101668	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR A LYALL	105736	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,637.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	105007	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	105021	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	107650	21-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	107653	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR GLEN WALTON	107649	10-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	142662	28-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,107.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	142662	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,356.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	142662	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	142663	28-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,692.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	142739	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,177.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	142740	28-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,923.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	142740	28-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,023.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	142741	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	136959	24-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	4,245.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	136959	24-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	31.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	136960	24-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,070.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	136960	24-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	566.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	136960	24-OCT-2014	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-16.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	121165	16-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,611.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J MITCHELL	107493	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,285.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	101295	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	714.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	101286	06-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	101302	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	583.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	108253	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,293.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	108247	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,903.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	108251	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,830.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR N BELL	105388	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROBERT PATRICK BIGGS	109262	08-OCT-2014	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	586.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR RONALD BAKER	107466	20-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,762.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROSS MITCHESON	114413	10-OCT-2014	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR R J MURDY	101694	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,699.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR R J MURDY	101693	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,704.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	129987	21-OCT-2014	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	129991	21-OCT-2014	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	129722	21-OCT-2014	Central Services	Legal	120001	194000	Legal Advice - External	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR T A DONNELLY	71199	06-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	105331	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	105135	22-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,015.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	105139	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,442.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	105141	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,752.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	105142	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,577.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	117408	13-OCT-2014	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	117408	13-OCT-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	765.64	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS. JOAN SMITH	127091	22-OCT-2014	Central Services	Legal	120001	194000	Legal Advice - External	725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	119373	27-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	792.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	107959	27-OCT-2014	Environmental and Regulatory Services	Cemetery Services South East	219200	132000	Vehicle hire	528.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	102140	03-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	102140	03-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,866.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	102140	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	73607	06-OCT-2014	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	916.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	73613	06-OCT-2014	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	319.25	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M J EGAN	137121	24-OCT-2014	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M & M CONTRACTORS	149806	31-OCT-2014	Central Services	CPS Estates Strategy	128020	117001	Buildings service charges	1,227.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M&M RESIDENTIAL LETTINGS LIMITED	133091	23-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	368.33	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL SAVINGS INVESTMENT ACCOUNT	146179	31-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	72,644.78	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	149636	31-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	95326	01-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	110867	09-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	6,603.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	138924	24-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	6,603.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	95335	01-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,334.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	95341	01-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GEMS	117330	13-OCT-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	487.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NAUTICALIA LIMITED	95472	01-OCT-2014	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	933.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	105762	27-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	902.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	140403	27-OCT-2014	Children's and Education Services	Care	012031	144005	Exam Fees	1,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	140403	27-OCT-2014	Children's and Education Services	Business Admin	012032	144005	Exam Fees	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	140403	27-OCT-2014	Children's and Education Services	E2E Programme	012034	144005	Exam Fees	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	140403	27-OCT-2014	Children's and Education Services	Alnwick Locality	012036	144005	Exam Fees	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	140403	27-OCT-2014	Children's and Education Services	Berwick Locality	012038	144005	Exam Fees	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	140403	27-OCT-2014	Children's and Education Services	Haydon Bridge Locality	012040	144005	Exam Fees	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	140403	27-OCT-2014	Children's and Education Services	Hexham Locality	012041	144005	Exam Fees	196.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	140403	27-OCT-2014	Children's and Education Services	Construction	012047	144005	Exam Fees	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCJ MEDIA	71149	03-OCT-2014	Children's and Education Services	Client Relations	024006	144051	Advertising / Publicity	327.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST FINANCE LTD	130309	27-OCT-2014	Adult Social Care	Foundry House Admin	306618	144052	Postage & Carriage	273.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	108180	07-OCT-2014	Adult Social Care	Alnwick	306600	140005	Equipment Rental	326.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	110585	09-OCT-2014	Children's and Education Services	SORTED	011060	140014	Books, Publications and Media	373.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	137206	24-OCT-2014	Children's and Education Services	Youth Justice	011055	144052	Postage & Carriage	409.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	100875	02-OCT-2014	Adult Social Care	Foundry House Admin	306618	144052	Postage & Carriage	596.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD CREDIFON RCB ACCOUNT	109717	08-OCT-2014	Children's and Education Services	Youth Justice	011055	144052	Postage & Carriage	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD CREDIFON RCB ACCOUNT	137196	24-OCT-2014	Children's and Education Services	Youth Justice	011055	144052	Postage & Carriage	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	42516	15-OCT-2014	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	-4,565.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	42517	15-OCT-2014	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	-33,944.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	109070	15-OCT-2014	Central Services	Learning & OD	111001	144025	Professional Services	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	109071	15-OCT-2014	Central Services	Learning & OD	111001	144025	Professional Services	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	109072	15-OCT-2014	Central Services	Learning & OD	111001	144025	Professional Services	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	106312	15-OCT-2014	Central Services	Commercial and Property Services	128013	144025	Professional Services	4,789.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	110124	15-OCT-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144025	Professional Services	1,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	110125	15-OCT-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144025	Professional Services	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	110129	15-OCT-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144025	Professional Services	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	117002	15-OCT-2014	Central Services	Learning & OD	111001	144025	Professional Services	24,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	120984	15-OCT-2014	Central Services	Learning & OD	111001	144025	Professional Services	-24,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	117000	15-OCT-2014	Highways and Transport Services	Highways Network Management	202100	144025	Professional Services	4,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	120788	15-OCT-2014	Children's and Education Services	Family Placement Service	017012	144025	Professional Services	11,434.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	120789	15-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	2,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	120790	15-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	1,336.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	120791	15-OCT-2014	Central Services	Commercial and Property Services	128013	144025	Professional Services	13,724.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	129319	20-OCT-2014	Central Services	Commercial and Property Services	128013	144025	Professional Services	39,589.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	129323	20-OCT-2014	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	8,004.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	81754	09-OCT-2014	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	866.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	88622	16-OCT-2014	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,925.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	117342	30-OCT-2014	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,010.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETHERFIELD HOUSE SURGERY	138201	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETHERFIELD HOUSE SURGERY	138255	24-OCT-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	251.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETHERFIELD HOUSE SURGERY	138231	24-OCT-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	610.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETPREMACY LTD	122634	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,663.95	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	130470	22-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	607.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	130546	22-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	7,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	129661	21-OCT-2014	Children's and Education Services	SEN Reforms Grant	014017	113001	Casual hire of facilities	631.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	140434	28-OCT-2014	Central Services	Procurement	125040	143000	Printing & Stationery	24,391.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	121658	16-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	8,630.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	121811	16-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	4,992.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	121659	16-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	7,325.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127155	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,847.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127150	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	9,654.55	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127141	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	8,772.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127134	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	7,532.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127115	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,266.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127119	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,101.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127118	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,101.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127153	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	9,177.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127151	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	5,394.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127157	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	7,547.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127130	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	8,385.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127147	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	7,307.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127144	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,974.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127131	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	4,597.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127133	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	4,709.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127139	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	12,212.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127158	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,847.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127113	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	9,174.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127159	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,847.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127112	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	8,671.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	127122	17-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	7,658.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DOG & CAT SHELTER	27864	07-OCT-2014	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	915.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DOG & CAT SHELTER	128639	27-OCT-2014	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,342.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	103393	03-OCT-2014	Adult Social Care	LD West - LWI1	306154	167007	Residential Care	26,083.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	103393	03-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,789.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	103394	03-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,817.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	103394	03-OCT-2014	Adult Social Care	LD West - LWI1	306154	167007	Residential Care	15,749.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	103394	03-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	117348	13-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	105753	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	762.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	105757	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	102297	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	628.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	127267	17-OCT-2014	Public Health	Local Public Health Service Needle Exchange	035125	144034	Commissioned Services	2,720.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	127234	17-OCT-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	1,025.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	108412	08-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	273.12	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	128385	20-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	382.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	132179	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	10,297.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	126519	17-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	362.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	126520	17-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	292.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	126522	17-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	585.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	109005	08-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	360.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	109006	08-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	360.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	109007	08-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	360.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	109009	08-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	360.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	109012	08-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	782.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	109013	08-OCT-2014	Adult Social Care	LD West - LWI1	306154	167008	Homecare	2,056.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	109054	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,231.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	109056	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,472.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	109058	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,680.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	109061	08-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,006.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	109061	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,004.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	109063	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	6,155.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	109066	08-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,605.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	109067	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	109069	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	585.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	126516	17-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	418.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEXUS	125953	16-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	972.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEXUS	140390	27-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,035.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	129623	21-OCT-2014	Cultural and Related Services	Wooler TIC	250370	140013	Materials for Resale	355.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	95451	01-OCT-2014	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	474.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	113178	10-OCT-2014	Cultural and Related Services	Wooler TIC	250370	140013	Materials for Resale	-355.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	113187	10-OCT-2014	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	371.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS BUSINESS SERVICES AUTHORITY	88934	13-OCT-2014	Public Health	Drug Costs FP10's	035062	144034	Commissioned Services	51,613.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICKY HELM	117332	13-OCT-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	324.92	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	104005	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,874.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	104006	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,670.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	104007	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,237.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	104008	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,444.84	Expense



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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	104009	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,457.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	104010	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,914.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	104011	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,332.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	104012	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,700.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	104013	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,796.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	104015	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,001.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	18009	08-OCT-2014	Central Services	CPS Business and Change	128021	140017	Consumable Materials	479.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	41516	08-OCT-2014	Central Services	Ashington Central First School - Catering	262531	141006	Catering Equipment	512.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	60019	07-OCT-2014	Children's and Education Services	Kyloe House	017010	141006	Catering Equipment	335.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	59356	07-OCT-2014	Non County Money	Non County Money	990368	500201	Non County Funds	272.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	69339	01-OCT-2014	Central Services	Morpeth All Saints C of E Aided First School - Catering	263487	141000	Catering Provisions	299.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	79177	14-OCT-2014	Central Services	Rothbury First School - Catering	262224	140000	Equipment	259.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	79177	14-OCT-2014	Central Services	Rothbury First School - Caretaking	282224	140000	Equipment	139.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	88837	08-OCT-2014	Non County Money	Non County Money	990368	500201	Non County Funds	856.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	106390	07-OCT-2014	Central Services	Haydon Bridge Shaftoe Trust First School - Catering	263129	141006	Catering Equipment	559.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	110385	14-OCT-2014	Central Services	Morpeth First School - Catering	262185	140000	Equipment	356.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	137166	28-OCT-2014	Central Services	Haydon Bridge Shaftoe Trust First School - Catering	263129	141006	Catering Equipment	-559.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	140333	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	248.45	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	140333	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	164.24	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	140333	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18.11	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	138172	24-OCT-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	241.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	138172	24-OCT-2014	Highways and Transport Services	Rechargeable Construction - West	200440	132001	Plant Hire	80.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	126438	17-OCT-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	73.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	126438	17-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	147.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	126438	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	73.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	100869	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	819.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	100918	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	764.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	100873	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	491.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	140318	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.35	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	140318	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	312.23	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	140318	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	34.42	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	140327	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	482.04	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	140327	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.63	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	140327	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	35.13	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	115892	24-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	107441	27-OCT-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	122713	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,188.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	115903	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	129275	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,188.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	122714	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,188.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	110486	27-OCT-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	588.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	122715	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,188.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	110513	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	115899	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	930.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NK CABS	105551	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	798.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NLA MEDIA ACCESS LTD	138377	27-OCT-2014	Central Services	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	2,999.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NODA TAXIS	121272	16-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	482.05	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORCARE	132183	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	6,100.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORHAM PARISH COUNCIL	101181	02-OCT-2014	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORMAN HARGREAVES COMPANY	85091	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,309.91	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORMAN HARGREAVES COMPANY	83501	13-OCT-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	110003	Repair and Maintenance	258.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORSEMAN DIRECT	70920	01-OCT-2014	Central Services	Cramlington Cragside Primary School - Catering	263918	141006	Catering Equipment	916.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORSEMAN DIRECT	128297	22-OCT-2014	Central Services	Bedlington Whitley Memorial First School - Catering	263333	140000	Equipment	282.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN BALANCE LIMITED	97371	27-OCT-2014	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	616.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN CONSTRUCTION SOLUTIONS LTD	112864	10-OCT-2014	N/A	Amble Seafood Town	990396	500098	Partnership Development Projects	212,594.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	132220	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	464.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN ENGLISH SPRINGER SPANIEL RESCUE (NESSR)	129345	20-OCT-2014	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	438.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN FILM & MEDIA	33317	03-OCT-2014	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	20,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	95468	01-OCT-2014	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	697.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	105014	06-OCT-2014	Cultural and Related Services	Amble TIC	250290	140013	Materials for Resale	487.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	81572	09-OCT-2014	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	658.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	84051	20-OCT-2014	Cultural and Related Services	Amble TIC	250290	140013	Materials for Resale	588.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	105003	27-OCT-2014	Cultural and Related Services	Wooler TIC	250370	140013	Materials for Resale	352.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	105004	27-OCT-2014	Cultural and Related Services	Craster TIC	250310	140013	Materials for Resale	481.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	105013	27-OCT-2014	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	624.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	121112	27-OCT-2014	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	657.43	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	120151	15-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	634.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	120104	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	727.94	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	120176	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,344.75	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	120117	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,183.82	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	120148	15-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	467.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	120116	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,656.82	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	120179	15-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,368.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	120147	15-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	383.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	120145	15-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	120112	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,362.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	120109	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	527.76	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	120111	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	868.08	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	120114	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,003.67	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	120143	15-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,705.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	120107	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	727.94	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	120115	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	363.97	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	52601	14-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,802.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWER PLANT LTD	129083	20-OCT-2014	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	256.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN RAIL LIMITED	42520	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-251.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN RAIL LIMITED	119853	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	30,312.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TRAINING PARTNERSHIP	97777	02-OCT-2014	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	432.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TRUST CORPORATION	146061	29-OCT-2014	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	1,250,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TRUST CORPORATION	109614	08-OCT-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500030	Custody Fees	7,209.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	96304	03-OCT-2014	Central Services	Blue Badges Scheme	255500	145003	Computer software	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	117921	14-OCT-2014	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,494.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	122732	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	252.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	122733	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	278.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	122734	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	272.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	122737	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	321.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	122735	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	122736	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	252.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	122738	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	122739	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	321.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	122740	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	321.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	122741	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	122742	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	252.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	144427	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	839.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	144426	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	144428	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,457.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	112999	09-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	846.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	112999	09-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	144429	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,489.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142633	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	260.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142633	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142633	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142633	28-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142633	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	345.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142633	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	126.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142634	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,480.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142634	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142634	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142634	28-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142634	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,583.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142634	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,647.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142635	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	260.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142635	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	647.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142635	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	138.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142636	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,480.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142636	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,607.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142636	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,802.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142637	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	131.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142637	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	665.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142637	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	63.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142638	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142638	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,839.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142638	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	823.76	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142639	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142639	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	131.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142639	28-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	136.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142639	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	136.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142639	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	167.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142639	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	95.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142640	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142640	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142640	28-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,817.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142640	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,817.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142640	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,229.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	142640	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,235.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	103552	03-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-1,943.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	103552	03-OCT-2014	N/A	1 li receipt accrual balance	991653	500215	Manual Receipt Accruals	49,348.72	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	103554	03-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	933.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	103554	03-OCT-2014	N/A	1 li receipt accrual balance	991653	500215	Manual Receipt Accruals	266,287.18	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	140953	28-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	537.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CITIZENS ADVICE SERVICE	97167	02-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	60,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	133163	23-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	15,739.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	140901	28-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	18,798.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	97180	02-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	24,284.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	132188	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	5,375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	133093	23-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	530.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	103987	06-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,855.04	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	113456	13-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	412.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	70112	06-OCT-2014	Central Services	Surplus Properties	128004	114001	Council Tax	896.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	103984	06-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	277.96	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	103986	06-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	277.96	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	113482	13-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	562.35	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CREDIT UNION LTD	117931	14-OCT-2014	CMBC MorCred	CMBC MorCred	991160	500201	Non County Funds	465.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	119593	28-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	92881	14-OCT-2014	Adult Social Care	Cawledge	306621	113000	Rents and Leases	1,289.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	117434	27-OCT-2014	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	3,373.68	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND INSHORE FISHERIES AND CONSERVATION AUTHORITY	105378	06-OCT-2014	BELOW LINE	Precepts	130020	151012	Other Precepts	322,343.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND NATIONAL PARK AUTHORITY	120020	15-OCT-2014	NSP	NSP	990314	500092	New Leader Uplands	10,603.17	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND NATIONAL PARK AUTHORITY	143396	29-OCT-2014	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	92,600.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND NATIONAL PARK AUTHORITY	81565	07-OCT-2014	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND NATIONAL PARK AUTHORITY	137127	24-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	312.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND NATIONAL PARK AUTHORITY	145157	29-OCT-2014	Cultural and Related Services	Hadrian Wall	250071	166000	Other Contributions	11,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TOURISM	129135	20-OCT-2014	Cultural and Related Services	County Tourism Development	250070	165000	Grants to Voluntary Bodies	32,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TOURISM	141047	28-OCT-2014	Cultural and Related Services	County Tourism Development	250070	151000	Other Supplies and Services Expenditure	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	69612	02-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	834.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	107639	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	195.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	107639	08-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	107669	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	195.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	107669	08-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	69615	02-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	796.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	69686	02-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	682.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	107752	08-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	195.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	107752	08-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	97172	02-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	34,164.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS	97172	02-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	15,320.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		FOUNDATION TRUST									
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	97172	02-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	27,122.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	97172	02-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	24,033.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	108151	07-OCT-2014	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	178,007.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	97177	02-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,381.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	122187	16-OCT-2014	Children's and Education Services	Family Recovery Programme	016038	144034	Commissioned Services	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	120848	15-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,620.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	120849	15-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	27,736.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	120849	15-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,521.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	120850	15-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	27,736.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	120850	15-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,521.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	69689	02-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	-3,224.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	132090	22-OCT-2014	Central Services	Registrars	116001	115000	Water charges	-322.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	132089	22-OCT-2014	Central Services	Registrars	116001	115000	Water charges	-350.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	132088	22-OCT-2014	Central Services	Registrars	116001	115000	Water charges	-350.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	132087	22-OCT-2014	Central Services	Registrars	116001	115000	Water charges	-370.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	132086	22-OCT-2014	Central Services	Registrars	116001	115000	Water charges	-370.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	132085	22-OCT-2014	Central Services	Registrars	116001	115000	Water charges	-382.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	132084	22-OCT-2014	Central Services	Registrars	116001	115000	Water charges	-382.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	132083	22-OCT-2014	Central Services	Registrars	116001	115000	Water charges	-386.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131751	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,110.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131739	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	381.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131737	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	381.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131752	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,269.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131756	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,590.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131757	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,269.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131758	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	679.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131671	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	381.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131673	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	4,203.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131759	22-OCT-2014	Central Services	Hexham House - Running Costs	294934	115000	Water charges	1,160.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131760	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	381.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	114363	10-OCT-2014	Central Services	Surplus Properties	128004	115000	Water charges	580.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131711	22-OCT-2014	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	520.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131708	22-OCT-2014	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	293.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131705	22-OCT-2014	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	382.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	144802	30-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	1,157.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	144881	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	4,255.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	144804	30-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	276.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	144821	30-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	348.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131675	22-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	646.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131679	22-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	747.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	144765	30-OCT-2014	Housing Services	Housing Special	501075	115000	Water charges	1,047.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	144766	30-OCT-2014	Housing Services	Housing Special	501075	115000	Water charges	982.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131668	22-OCT-2014	Housing Services	Housing Special	501075	115000	Water charges	2,584.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131716	22-OCT-2014	Central Services	Housing Dept - Old Post Office Alnwick - Running Costs	294922	115000	Water charges	403.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131685	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	383.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	105812	08-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	301.60	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131684	22-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	525.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	105806	08-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,746.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131692	22-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	591.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131694	22-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	381.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131710	22-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	746.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131703	22-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	4,651.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131706	22-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	465.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131734	22-OCT-2014	Environmental and Regulatory Services	Environmental Enforcement	222500	115000	Water charges	3,346.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131724	22-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	341.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131723	22-OCT-2014	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	728.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131725	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,490.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131726	22-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	778.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131722	22-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	507.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	144768	30-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	1,010.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	144767	30-OCT-2014	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	2,496.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	105805	08-OCT-2014	Housing Services	Housing Special	501075	115000	Water charges	2,452.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131697	22-OCT-2014	Central Services	Allerburn House - Alnwick - Running Costs	294921	115000	Water charges	1,713.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131674	22-OCT-2014	Housing Services	Housing Special	501075	115000	Water charges	858.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	105810	08-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	342.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131765	22-OCT-2014	Central Services	Morpeth Town Hall - Running Costs	294933	115000	Water charges	1,004.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131753	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,110.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131755	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,950.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131766	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,269.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131767	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,950.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131769	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	381.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131772	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	679.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131773	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	679.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131775	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,269.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131776	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	381.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131762	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	6,690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	144818	30-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,991.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131777	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,269.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	144806	30-OCT-2014	Central Services	Council Offices, Bedlington - Running Costs	294960	115000	Water charges	1,202.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131681	22-OCT-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	410.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	132104	22-OCT-2014	Housing Services	GRT Operational	246140	115000	Water charges	592.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131637	22-OCT-2014	Children's and Education Services	Amble Childrens Centre	009301	115000	Water charges	275.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131698	22-OCT-2014	Cultural and Related Services	Red Row Welfare - Running Costs	294903	115000	Water charges	353.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	144840	30-OCT-2014	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	115000	Water charges	559.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131702	22-OCT-2014	Central Services	Prospect House Hexham - Running Costs	294935	115000	Water charges	419.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131664	22-OCT-2014	Central Services	Surplus Properties	128004	115000	Water charges	649.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131686	22-OCT-2014	Central Services	Council Offices Berwick - Running Costs	294954	115000	Water charges	454.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131682	22-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,260.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131733	22-OCT-2014	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	115000	Water charges	286.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	131744	22-OCT-2014	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	308.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	144155	29-OCT-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	115000	Water charges	492.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	109312	08-OCT-2014	Central Services	Legal	120001	194000	Legal Advice - External	380.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	145895	30-OCT-2014	Central Services	Legal	120001	194000	Legal Advice - External	380.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	97363	02-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144021	Provision of Hydrants	915.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	97367	02-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144021	Provision of Hydrants	1,064.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	97681	02-OCT-2014	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	283.32	Expense

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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	120166	15-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144021	Provision of Hydrants	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	120173	15-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144021	Provision of Hydrants	915.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	120175	15-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144021	Provision of Hydrants	276.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	130674	21-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144021	Provision of Hydrants	503.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	144306	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.66	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	144306	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.34	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	119398	14-OCT-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	2,382.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	84389	01-OCT-2014	Public Health	Health Improvement Service	035011	144034	Commissioned Services	114,383.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	84389	01-OCT-2014	Public Health	Stop Smoking Service	035012	144034	Commissioned Services	33,165.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	84389	01-OCT-2014	Public Health	Sexual Health Services	035013	144034	Commissioned Services	135,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	84389	01-OCT-2014	Public Health	School Nursing Service	035014	144034	Commissioned Services	98,618.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	84389	01-OCT-2014	Public Health	HV Breastfeeding Support	035015	144034	Commissioned Services	891.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	84389	01-OCT-2014	Public Health	Adult's Weight Management	035021	144034	Commissioned Services	9,666.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	84389	01-OCT-2014	Public Health	Children's Weight Management	035022	144034	Commissioned Services	6,833.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	84389	01-OCT-2014	Public Health	Oral Health Promotion	035031	144034	Commissioned Services	6,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	84389	01-OCT-2014	Public Health	Breastfeeding Support	035041	144034	Commissioned Services	5,416.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	69769	01-OCT-2014	Public Health	GUM	035072	144034	Commissioned Services	13,674.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	88696	02-OCT-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	121.74	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	82609	08-OCT-2014	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	85811	08-OCT-2014	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	78869	13-OCT-2014	Adult Social Care	Dene Park Office Accommodation	300280	110003	Repair and Maintenance	1,776.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	126530	17-OCT-2014	Public Health	Drug Testing	035051	144034	Commissioned Services	3,678.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	105367	21-OCT-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	22.84	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	120957	15-OCT-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	-5.88	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	120942	15-OCT-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	28.25	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	120951	15-OCT-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	89.86	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	120961	15-OCT-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	19.74	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	121895	28-OCT-2014	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	1,940.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	121891	28-OCT-2014	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	1,667.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	136967	24-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,249.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	138991	28-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	5,044.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	108606	28-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	14,698.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	145880	30-OCT-2014	Adult Social Care	Dene Park Office Accommodation	300280	110003	Repair and Maintenance	888.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	133125	28-OCT-2014	Central Services	Coroners	117001	144012	Post Mortems	530.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	120205	28-OCT-2014	Central Services	Coroners	117001	144012	Post Mortems	4,508.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	133136	28-OCT-2014	Central Services	Coroners	117001	144012	Post Mortems	3,447.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	137198	29-OCT-2014	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	2,817.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	119397	29-OCT-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	2,213.42	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	137117	29-OCT-2014	Children's and Education Services	SORTED	011060	144034	Commissioned Services	8,407.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	138989	29-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,696.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	117915	30-OCT-2014	Public Health	Health Improvement Service	035011	144034	Commissioned Services	114,383.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	117915	30-OCT-2014	Public Health	Stop Smoking Service	035012	144034	Commissioned Services	33,165.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	117915	30-OCT-2014	Public Health	Sexual Health Services	035013	144034	Commissioned Services	135,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	117915	30-OCT-2014	Public Health	School Nursing Service	035014	144034	Commissioned Services	98,618.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	117915	30-OCT-2014	Public Health	HV Breastfeeding Support	035015	144034	Commissioned Services	891.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	117915	30-OCT-2014	Public Health	Adult's Weight Management	035021	144034	Commissioned Services	9,666.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	117915	30-OCT-2014	Public Health	Children's Weight Management	035022	144034	Commissioned Services	6,833.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	117915	30-OCT-2014	Public Health	Oral Health Promotion	035031	144034	Commissioned Services	6,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	117915	30-OCT-2014	Public Health	Breastfeeding Support	035041	144034	Commissioned Services	5,416.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	107950	28-OCT-2014	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,300,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	146042	30-OCT-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	137.84	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	146034	30-OCT-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	-508.78	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	129391	20-OCT-2014	Environmental and Regulatory Services	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	351.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	96887	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,116.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	90187	08-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	1,758.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	108069	07-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	1,758.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	97261	03-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,408.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	97263	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,987.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	97265	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	754.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	97268	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,728.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	97364	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,987.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	97365	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	703.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	97366	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	97382	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH BRITISH HOUSING	132187	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	352.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	93037	20-OCT-2014	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	424.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	103592	21-OCT-2014	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	103591	21-OCT-2014	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	129741	27-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	492.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	129741	27-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	70.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	129747	27-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	129747	27-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAB & CHASSIS	109584	22-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,646.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAB & CHASSIS	117578	22-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	771.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAB & CHASSIS	109536	23-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,337.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAB & CHASSIS	109406	22-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	677.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAST STONE BY KENDAL CONSTRUCTION	117914	14-OCT-2014	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	110686	09-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	100860	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,801.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	100870	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,037.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	101035	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	430.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	101036	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,829.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	101147	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	443.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	101149	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,883.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	101151	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	740.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	101222	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,684.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	101408	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,279.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST FORESTERS	112878	09-OCT-2014	Environmental and Regulatory Services	Environmental Enforcement	222500	140013	Materials for Resale	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	130538	21-OCT-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	290.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	149804	31-OCT-2014	N/A	11 receipt accrual balance	991653	500215	Manual Receipt Accruals	445.05	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	97730	02-OCT-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	1,915.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	97691	02-OCT-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	807.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	97704	02-OCT-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	679.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	97734	02-OCT-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	319.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	97737	02-OCT-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	348.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	97712	02-OCT-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	272.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	130461	21-OCT-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	870.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	95396	01-OCT-2014	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	276.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	95398	08-OCT-2014	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	276.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	93173	08-OCT-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	446.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	93176	15-OCT-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	851.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	93195	15-OCT-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	552.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	95402	15-OCT-2014	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	290.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	95387	15-OCT-2014	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	328.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	95379	15-OCT-2014	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	309.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	83323	15-OCT-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	503.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	83316	15-OCT-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	328.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	83324	15-OCT-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	667.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	83312	15-OCT-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	424.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	95393	15-OCT-2014	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	309.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	83319	15-OCT-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	443.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	91054	22-OCT-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	254.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	91055	22-OCT-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	270.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	106337	29-OCT-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	328.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	108544	29-OCT-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	552.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	106340	29-OCT-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	339.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	106338	29-OCT-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	783.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	108538	29-OCT-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	464.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	108540	29-OCT-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	509.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK SPARES LIMITED	32860	13-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-408.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK SPARES LIMITED	92133	13-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	97056	02-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	427.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	108013	07-OCT-2014	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	399.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	120771	15-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	270.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	130034	21-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	1,600.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	130036	21-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	290.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	130040	21-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	1,586.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	136685	23-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,907.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	128239	17-OCT-2014	Children's and Education Services	North Tynies Childrens Centre	009450	166000	Other Contributions	19,181.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	100941	02-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	989.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142704	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	532.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142704	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	139.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142704	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	164.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142704	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	158.40	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142705	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,960.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142705	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,817.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142705	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,866.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142705	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,059.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142706	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142706	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142706	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142706	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	500.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142707	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	942.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142708	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142708	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142708	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142708	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,533.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142709	28-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142709	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142709	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	836.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142709	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	63.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142709	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	10.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142710	28-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142710	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142710	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,914.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142710	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	823.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142710	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NOVEMBER CLUB	97267	27-OCT-2014	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144756	30-OCT-2014	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	111001	Electricity	1,307.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144757	30-OCT-2014	Housing Services	Housing Special	501075	111001	Electricity	605.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144758	30-OCT-2014	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,683.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144759	30-OCT-2014	Housing Services	Housing Special	501075	111001	Electricity	678.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144761	30-OCT-2014	Housing Services	Housing Special	501075	111001	Electricity	263.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144776	30-OCT-2014	Environmental and Regulatory Services	Joint Crematorium	219201	111001	Electricity	1,436.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144763	30-OCT-2014	Environmental and Regulatory Services	Joint Crematorium	219201	111001	Electricity	298.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144764	30-OCT-2014	Housing Services	Housing Special	501075	111001	Electricity	1,447.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144789	30-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	-372.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144790	30-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	-368.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144792	30-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	-357.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144793	30-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	-361.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144794	30-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	-360.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144795	30-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	-362.43	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144796	30-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	-423.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144797	30-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	-434.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144762	30-OCT-2014	Housing Services	Housing Special	501075	111001	Electricity	438.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144760	30-OCT-2014	Housing Services	Housing Special	501075	111001	Electricity	1,243.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	131782	22-OCT-2014	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	1,898.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144755	30-OCT-2014	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	111001	Electricity	437.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144800	30-OCT-2014	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	3,646.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144889	30-OCT-2014	Environmental and Regulatory Services	Cemetery Services South East	219200	111001	Electricity	432.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	131742	22-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	309.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	131667	22-OCT-2014	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	1,370.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144752	30-OCT-2014	Housing Services	GRT Operational	246140	111001	Electricity	2,091.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144814	30-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	1,203.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144751	30-OCT-2014	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	408.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144816	30-OCT-2014	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,244.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144753	30-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	319.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144817	30-OCT-2014	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	289.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	131653	22-OCT-2014	Central Services	Hepscott Park Running Costs (6260)	295070	111001	Electricity	2,197.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	131655	22-OCT-2014	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	16,228.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	131661	22-OCT-2014	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,708.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	131639	22-OCT-2014	Children's and Education Services	Netherton Admin	017004	111001	Electricity	5,664.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144571	30-OCT-2014	Children's and Education Services	Youth Justice	011055	111001	Electricity	372.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144572	30-OCT-2014	Cultural and Related Services	Druridge	203230	111001	Electricity	1,430.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144575	30-OCT-2014	Cultural and Related Services	Plessey Woods	203220	111001	Electricity	669.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144576	30-OCT-2014	Cultural and Related Services	Bolam Lake	203210	111001	Electricity	936.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144577	30-OCT-2014	Highways and Transport Services	Alnwick Willowburn	200810	111001	Electricity	977.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144581	30-OCT-2014	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111001	Electricity	325.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144587	30-OCT-2014	Adult Social Care	Northstar Centre (Berwick)	300050	111001	Electricity	617.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144588	30-OCT-2014	Children's and Education Services	Berwick Locality	012038	111001	Electricity	295.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144594	30-OCT-2014	Children's and Education Services	Beaconhill Children's Admin Office	026000	111001	Electricity	373.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144595	30-OCT-2014	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,252.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144596	30-OCT-2014	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	863.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144598	30-OCT-2014	Adult Social Care	Bedlington Day Centre	300100	111001	Electricity	577.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144599	30-OCT-2014	Cultural and Related Services	Morpeth County Library	252120	111001	Electricity	635.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144603	30-OCT-2014	Adult Social Care	Lyndon Office Accommodation	300281	111001	Electricity	311.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144616	30-OCT-2014	Children's and Education Services	Administration - Morpeth DO	016507	111001	Electricity	379.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144619	30-OCT-2014	Highways and Transport Services	Laboratory	202200	111001	Electricity	397.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144637	30-OCT-2014	Cultural and Related Services	Bedlington County Library	252210	111001	Electricity	543.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144639	30-OCT-2014	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	416.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144642	30-OCT-2014	Children's and Education Services	Hexham Locality	012041	111001	Electricity	295.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	145018	30-OCT-2014	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	931.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144651	30-OCT-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	1,509.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144653	30-OCT-2014	Children's and Education Services	Vacant Former School Premises	022001	111001	Electricity	345.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144658	30-OCT-2014	Children's and Education Services	Administration - Cramlington DO	016506	111001	Electricity	894.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144660	30-OCT-2014	Adult Social Care	Pottergate Centre (Alnwick)	300052	111001	Electricity	2,665.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	145019	30-OCT-2014	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	261.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144663	30-OCT-2014	Cultural and Related Services	Alnwick County Library	252040	111001	Electricity	364.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	145020	30-OCT-2014	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	398.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144668	30-OCT-2014	Cultural and Related Services	Ashington County Library	252190	111001	Electricity	772.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144674	30-OCT-2014	Cultural and Related Services	Rothbury County Library	252250	111001	Electricity	535.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	145021	30-OCT-2014	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	285.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	145022	30-OCT-2014	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	418.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144691	30-OCT-2014	Cultural and Related Services	Wylam County Library	252310	111001	Electricity	258.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	145023	30-OCT-2014	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	517.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144711	30-OCT-2014	Children's and Education Services	Thornbrae Residential Home	017001	111001	Electricity	707.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144717	30-OCT-2014	Environmental and Regulatory Services	Management	231550	111001	Electricity	1,111.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144733	30-OCT-2014	Children's and Education Services	Wooler Sure Start Local Programme	009400	111001	Electricity	322.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144902	30-OCT-2014	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	111001	Electricity	393.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144915	30-OCT-2014	Children's and Education Services	Prudhoe Childrens Centre	009453	111001	Electricity	527.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144745	30-OCT-2014	Children's and Education Services	Hexham Childrens Centre	009454	111001	Electricity	520.76	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144892	30-OCT-2014	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	551.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144873	30-OCT-2014	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	272.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144870	30-OCT-2014	Cultural and Related Services	Haltwhistle County Library	252170	111001	Electricity	688.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144879	30-OCT-2014	Adult Social Care	Cawledge	306621	111001	Electricity	666.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	132015	22-OCT-2014	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,004.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144900	30-OCT-2014	Adult Social Care	Alnwick	306600	111001	Electricity	724.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	145024	30-OCT-2014	Housing Services	Temporary Accommodation	246130	111001	Electricity	516.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144937	30-OCT-2014	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	460.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	132678	22-OCT-2014	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	503.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144912	30-OCT-2014	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	1,068.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144910	30-OCT-2014	Housing Services	Housing Special	501075	111001	Electricity	374.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144922	30-OCT-2014	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	514.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144931	30-OCT-2014	Central Services	Housing Dept - Old Post Office Alnwick - Running Costs	294922	111001	Electricity	742.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144928	30-OCT-2014	Cultural and Related Services	Alnwick TIC	250270	111001	Electricity	-538.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144929	30-OCT-2014	Cultural and Related Services	Alnwick TIC	250270	111001	Electricity	-432.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144930	30-OCT-2014	Cultural and Related Services	Alnwick TIC	250270	111001	Electricity	516.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144927	30-OCT-2014	Cultural and Related Services	Alnwick TIC	250270	111001	Electricity	267.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144918	30-OCT-2014	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	422.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144955	30-OCT-2014	Environmental and Regulatory Services	Environmental Enforcement	222500	111001	Electricity	786.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144934	30-OCT-2014	Central Services	Statutory Compliance - Repairs & Maintenance	128006	111001	Electricity	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144933	30-OCT-2014	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	410.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144925	30-OCT-2014	Housing Services	Housing Special	501075	111001	Electricity	420.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144978	30-OCT-2014	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	747.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144946	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-265.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144947	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-268.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144948	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-268.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144949	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-264.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144950	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-294.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144943	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	505.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144942	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	511.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144941	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	511.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144940	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	499.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144939	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	542.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144938	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	423.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144979	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	306.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144980	30-OCT-2014	Environmental and Regulatory Services	Cemetery Services Northern	219100	111001	Electricity	349.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144981	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	268.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144992	30-OCT-2014	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-1,206.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144993	30-OCT-2014	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-2,326.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144994	30-OCT-2014	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-1,491.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144990	30-OCT-2014	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	419.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144989	30-OCT-2014	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	270.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144998	30-OCT-2014	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-1,569.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144999	30-OCT-2014	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-1,005.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144997	30-OCT-2014	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	374.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144956	30-OCT-2014	Highways and Transport Services	Parking Operational	207400	111001	Electricity	1,403.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144968	30-OCT-2014	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	-982.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144969	30-OCT-2014	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	-1,083.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144967	30-OCT-2014	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	905.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144966	30-OCT-2014	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	483.79	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144965	30-OCT-2014	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	388.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144962	30-OCT-2014	Highways and Transport Services	Parking Operational	207400	111001	Electricity	-499.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144963	30-OCT-2014	Highways and Transport Services	Parking Operational	207400	111001	Electricity	-548.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144964	30-OCT-2014	Highways and Transport Services	Parking Operational	207400	111001	Electricity	484.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144961	30-OCT-2014	Highways and Transport Services	Parking Operational	207400	111001	Electricity	275.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144822	30-OCT-2014	Cultural and Related Services	Corbridge TIC	250490	111001	Electricity	424.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144811	30-OCT-2014	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	674.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144867	30-OCT-2014	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	318.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144810	30-OCT-2014	Central Services	Prospect House Hexham - Running Costs	294935	111001	Electricity	975.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144809	30-OCT-2014	Cultural and Related Services	Hexham TIC	250450	111001	Electricity	346.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144829	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	1,355.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144828	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	1,355.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144827	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	870.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144826	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	466.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144825	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	718.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	131746	22-OCT-2014	Highways and Transport Services	Parking Operational	207400	111001	Electricity	1,199.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	144899	30-OCT-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	300.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	90288	06-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,059.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	90290	06-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	289.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	90284	06-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	177,754.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NUMATIC INTERNATIONAL LTD	43788	10-OCT-2014	Central Services	Cleaning Default	270000	140000	Equipment	1,516.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NUMATIC INTERNATIONAL LTD	43789	10-OCT-2014	Central Services	Cleaning Default	270000	140000	Equipment	1,098.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NUMATIC INTERNATIONAL LTD	43792	10-OCT-2014	Central Services	Cleaning Default	270000	140000	Equipment	315.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NUMATIC INTERNATIONAL LTD	43830	01-OCT-2014	Central Services	Blyth Adult Training Centre - Cleaning	277304	140000	Equipment	783.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NUMATIC INTERNATIONAL LTD	90336	20-OCT-2014	Central Services	Cleaning Default	270000	140000	Equipment	783.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NUNNYKIRK HALL SCHOOL	108679	08-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	32,822.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	97843	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	867.97	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	97841	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	508.81	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	97848	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	927.83	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	107474	07-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	508.81	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	144299	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N D BROWN LTD	107546	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N D BROWN LTD	107547	27-OCT-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	109270	08-OCT-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	1,721.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	141286	28-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	140262	27-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	149645	31-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKHILL PUBLISHING LTD	82005	14-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	363.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKHILL PUBLISHING LTD	103403	27-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	671.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKHILL PUBLISHING LTD	103404	27-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	707.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCR	92668	16-OCT-2014	Children's and Education Services	Business Admin	012032	144005	Exam Fees	733.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	121897	16-OCT-2014	Children's and Education Services	Administration - Cramlington DO	016506	145007	Land Line Telephone Costs	995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	85348	07-OCT-2014	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	640.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	82100	02-OCT-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	331.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	82088	09-OCT-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	302.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	85281	16-OCT-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	398.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	120916	23-OCT-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	333.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	120936	30-OCT-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	354.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPENREACH	94673	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,448.79	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPENREACH	108362	29-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	144030	Hired Services	955.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPEN CLASP THEATRE COMPANY	116492	13-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPEN REALITY LTD	138878	24-OCT-2014	Central Services	Information and Applications - Management	127200	145003	Computer software	3,741.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORANGE PAYMENT PROCESSING	140552	27-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145001	Data Lines	292.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORANGE PLANT	85353	01-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORANGE PLANT	119372	29-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OSBIT POWER LTD	145774	30-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	19,540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	120622	15-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	512.50	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	120623	15-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	286.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	120625	15-OCT-2014	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	821.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	120626	15-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	259.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	120628	15-OCT-2014	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	658.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	120629	15-OCT-2014	Central Services	Hepscott Park Running Costs (6260)	295070	110000	Building Maintenance - Structural - Planned	319.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	109029	08-OCT-2014	Cultural and Related Services	Morpeth County Library	252120	110000	Building Maintenance - Structural - Planned	306.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	109030	08-OCT-2014	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	407.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	109031	08-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	289.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	109032	08-OCT-2014	Central Services	Wellington House	128052	110000	Building Maintenance - Structural - Planned	524.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	109034	08-OCT-2014	Central Services	Property SLA Recharges - Three Quays Academy at Blyth	128047	110000	Building Maintenance - Structural - Planned	280.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	109033	08-OCT-2014	Central Services	Property SLA Recharges - Three Quays Academy at Blyth	128047	110000	Building Maintenance - Structural - Planned	-280.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVERSTONE	105448	06-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVERSTONE	145674	30-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	122008	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	99,937.22	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	107464	07-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,926.56	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	97645	27-OCT-2014	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	4,472.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	144323	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,233.91	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OXFORD UNIVERSITY PRESS	119576	14-OCT-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	269.85	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OXFORD UNIVERSITY PRESS	117157	13-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	145003	Computer software	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAGEONE COMMUNICATIONS LTD	91008	02-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145001	Data Lines	1,420.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	128568	23-OCT-2014	Children's and Education Services	Family Placement Service	017012	151000	Other Supplies and Services Expenditure	756.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	101498	03-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	923.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	101498	03-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	226.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	108603	08-OCT-2014	Adult Social Care	Hepscott Horticultural Skills Unit	300055	130000	Vehicle Purchases	254.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	127148	17-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,545.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	101959	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	101968	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	101975	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,109.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	107893	15-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	101980	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,928.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	101983	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	291.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	101986	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,145.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	101989	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,642.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	102010	03-OCT-2014	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	272.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	102013	08-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,026.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	106308	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,237.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	106321	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	441.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	106315	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,929.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK HOUSE	144443	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,813.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK THAT BIKE	119370	14-OCT-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	8,320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	140478	27-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,629.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	140479	27-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	140480	27-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	140481	27-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	140482	27-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	140482	27-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PASTA KING (UK) LIMITED	85202	08-OCT-2014	Central Services	Highfield Middle School - Catering	264198	141000	Catering Provisions	333.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	105248	09-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	105249	09-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	120097	15-OCT-2014	Children's and Education Services	Work Programme	010029	151010	Client Based Expenditure	889.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	109762	13-OCT-2014	Children's and Education Services	Work Programme	010029	151010	Client Based Expenditure	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	120099	15-OCT-2014	Children's and Education Services	Work Programme	010029	151010	Client Based Expenditure	648.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	129310	20-OCT-2014	Children's and Education Services	Work Programme	010029	151010	Client Based Expenditure	718.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	145005	29-OCT-2014	Children's and Education Services	Work Programme	010029	151010	Client Based Expenditure	1,015.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PC WORLD	116454	13-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,070.96	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	117402	22-OCT-2014	Children's and Education Services	Business Admin	012032	144005	Exam Fees	680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	117389	22-OCT-2014	Children's and Education Services	Business Admin	012032	144005	Exam Fees	1,313.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	109677	08-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,595.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEART ACCESS RAMPS LIMITED	113492	10-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-186.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEART ACCESS RAMPS LIMITED	113492	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,048.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEART ACCESS RAMPS LIMITED	145100	29-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-299.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEART ACCESS RAMPS LIMITED	145100	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,294.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEART ACCESS RAMPS LIMITED	127230	17-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-14.32	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEART ACCESS RAMPS LIMITED	127230	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	693.32	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEGSWOOD COMMUNITY HUB LTD	88859	16-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,825.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	102240	03-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	102240	03-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	145150	29-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	145150	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	101905	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	101905	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-20.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	101905	03-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	372.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	145807	30-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	145807	30-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-20.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	145807	30-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	279.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	101907	03-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,035.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	101907	03-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	786.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	101907	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,759.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	101907	03-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,468.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	145808	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,035.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	145808	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	786.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	145808	30-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	737.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	145808	30-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	3,325.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	101910	03-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,392.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	101910	03-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	648.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	145809	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,392.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	145809	30-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	648.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	101914	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	263.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	145810	30-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	299.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	145810	30-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	195.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	103761	06-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	740.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	103777	06-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,729.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	103777	06-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,483.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	103777	06-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	50.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	150068	31-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	266.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	150068	31-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	806.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	150069	31-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,145.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	150069	31-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,537.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	150069	31-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	50.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	103778	06-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	103778	06-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	103778	06-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,655.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	103778	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,635.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	150071	31-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	150071	31-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	150071	31-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	404.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	150071	31-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	402.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	150070	31-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	150070	31-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	150070	31-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,278.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	150070	31-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,258.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	103779	06-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	103779	06-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,655.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	150072	31-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	150072	31-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	404.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	150073	31-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	150073	31-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,278.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	150034	31-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	473.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	122210	16-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	274.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	108682	08-OCT-2014	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	9,010.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	73881	03-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,646.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	97217	02-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	533.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	97217	02-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	3,771.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	97218	02-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,480.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	97218	02-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	1,211.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	103391	03-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,746.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	103392	03-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,559.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	142753	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,698.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	142754	28-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,654.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	142755	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,113.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	142756	28-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,363.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	142756	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,388.05	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	142757	28-OCT-2014	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	2,321.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	142757	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,321.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	142758	28-OCT-2014	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	3,950.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	142758	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	108.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	142759	28-OCT-2014	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	3,096.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	142760	28-OCT-2014	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	3,608.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	142761	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,905.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	142762	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,096.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	142763	28-OCT-2014	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	4,620.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	144434	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,264.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	144435	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,896.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	145337	30-OCT-2014	Adult Social Care	LD Central - LCIM1 - One	306150	167009	Day Care	2,199.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	145337	30-OCT-2014	Adult Social Care	LD North - LNIA1	306152	167009	Day Care	1,099.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	145337	30-OCT-2014	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	665.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	145337	30-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	649.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	145337	30-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,347.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	145337	30-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	3,432.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	145337	30-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	8,121.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	140587	27-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	140592	27-OCT-2014	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	140592	27-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	140592	27-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	140592	27-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	140594	27-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	140594	27-OCT-2014	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	140594	27-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	140594	27-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,082.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	97164	02-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	97166	02-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	97168	02-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	97173	02-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	141064	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	141067	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	110460	09-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	141066	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	142619	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	142619	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,910.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	142619	28-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-599.68	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	142619	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	809.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	142620	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	142620	28-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,806.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	142620	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	195.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	144146	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	144149	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	144150	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	144154	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERFORMING RIGHT SOCIETY LTD	71911	07-OCT-2014	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	143006	Licenses	835.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERFORMING RIGHT SOCIETY LTD	71913	07-OCT-2014	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	143006	Licenses	902.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	85477	08-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	4,386.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	105375	06-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,600.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	105377	06-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,387.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	105372	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,047.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	105370	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,219.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	105023	06-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	12,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	105024	21-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	105025	07-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	4,386.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	105026	07-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	9,033.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	105030	06-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	105031	06-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,184.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER A GAUTRY PAINTERS AND DECORATORS LTD	138913	24-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	7,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	114351	13-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,590.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	114351	13-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-2,702.35	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	121384	16-OCT-2014	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	256.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	121427	16-OCT-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	494.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	121433	16-OCT-2014	Central Services	St Pauls RC Middle School - Catering	264810	141000	Catering Provisions	253.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	121530	16-OCT-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	366.06	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	105136	06-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	320.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	116537	13-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	320.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	129281	21-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	320.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140326	27-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	320.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140362	27-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140370	27-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140376	27-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140382	27-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140386	27-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140389	27-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	105116	06-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	703.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	116531	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	703.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	129173	21-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	703.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140338	27-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	703.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	105204	06-OCT-2014	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	391.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	105204	06-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	391.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	116545	13-OCT-2014	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	391.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	116545	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	391.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	129296	21-OCT-2014	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	353.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	129296	21-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140238	27-OCT-2014	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	398.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140238	27-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	398.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	105140	06-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	116540	13-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	129288	21-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140249	27-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140340	27-OCT-2014	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	299.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140343	27-OCT-2014	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	299.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140345	27-OCT-2014	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	299.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140347	27-OCT-2014	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	299.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140351	27-OCT-2014	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	299.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140356	27-OCT-2014	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	299.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140357	27-OCT-2014	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	299.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140358	27-OCT-2014	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	299.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140235	27-OCT-2014	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	-419.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	105118	06-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	358.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140392	27-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	250.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140397	27-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	250.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140399	27-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	250.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140402	27-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	250.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140406	27-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	250.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	140324	27-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	357.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	96788	27-OCT-2014	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	470.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHONAK UK	82942	14-OCT-2014	Children's and Education Services	Sensory Support Service	015003	140000	Equipment	376.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	88879	08-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	348.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PICKARD ELECTRICALS LTD	138912	24-OCT-2014	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110003	Repair and Maintenance	391.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PITCHMASTIC PMB LTD	117217	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	132207	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	907.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	132207	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	1,196.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	132207	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	10,029.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	101677	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	101679	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,854.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	101681	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,163.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	101683	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,854.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	101685	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,159.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	101689	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,872.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	101691	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,346.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	133073	24-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	3,889.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLYSTAR PLASTICS LTD	108202	28-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	3,884.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLYSTAR PLASTICS LTD	108205	28-OCT-2014	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	3,785.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLYSTAR PLASTICS LTD	108207	28-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	5,348.97	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLYSTAR PLASTICS LTD	108209	28-OCT-2014	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	1,261.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLYSTAR PLASTICS LTD	108224	29-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	1,703.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MEDICAL GROUP	138186	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	825.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MEDICAL GROUP	138242	24-OCT-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	748.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MEDICAL GROUP	138220	24-OCT-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	357.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE HIRE	101708	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE NURSERY	122446	16-OCT-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,531.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND TOWN COUNCIL	108582	08-OCT-2014	Environmental and Regulatory Services	Cemetery Services Western	219300	320028	Burial Fees	8,831.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PORTAKABIN LTD	117514	22-OCT-2014	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110003	Repair and Maintenance	2,612.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PORT OF BLYTH	145751	30-OCT-2014	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE AID UK LTD	144425	29-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,502.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	108698	08-OCT-2014	Central Services	Employee Services	125011	140009	Furniture - not attached to buildings	309.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	110275	13-OCT-2014	Children's and Education Services	Health & Wellbeing	010011	143005	General Office Expenses	343.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	110275	13-OCT-2014	Children's and Education Services	Health & Wellbeing	010011	144052	Postage & Carriage	17.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	110593	14-OCT-2014	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	140009	Furniture - not attached to buildings	291.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POST OFFICE LTD	141460	28-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	4,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	78793	01-OCT-2014	Central Services	Graphic Design	107002	140014	Books, Publications and Media	458.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	94901	15-OCT-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	766.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	107982	08-OCT-2014	Central Services	Graphic Design	107002	140014	Books, Publications and Media	674.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	121626	16-OCT-2014	Central Services	Graphic Design	107002	140014	Books, Publications and Media	2,194.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	129689	29-OCT-2014	Central Services	Graphic Design	107002	140014	Books, Publications and Media	438.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	129839	21-OCT-2014	Central Services	Graphic Design	107002	140014	Books, Publications and Media	373.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	140783	28-OCT-2014	Central Services	Graphic Design	107002	140014	Books, Publications and Media	284.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	115927	10-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	115927	10-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-1,024.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	105532	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	105533	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	105536	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	105537	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	105538	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	107788	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	107884	07-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	596.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER CARE HOMES LIMITED	101029	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,064.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	97856	02-OCT-2014	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	544.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	117327	15-OCT-2014	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	638.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	141498	28-OCT-2014	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	398.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	140355	27-OCT-2014	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	547.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TAXI	97406	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	120046	27-OCT-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	153.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	120046	27-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	89.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	120046	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	477.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	120057	27-OCT-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	170.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	120057	27-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	99.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	120057	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.18	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	120062	27-OCT-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	89.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	120062	27-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	52.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	120062	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.34	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	120055	27-OCT-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	102.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	120055	27-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	59.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	120055	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.11	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	120060	27-OCT-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	204.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	120060	27-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	119.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	120060	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	636.21	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	101829	03-OCT-2014	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	1,764.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	101828	03-OCT-2014	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	2,793.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	101180	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,173.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	101182	22-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,092.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	101187	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,499.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	101188	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	101192	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	101194	06-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	101215	06-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,898.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	95342	01-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	95346	01-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,408.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	95362	01-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,260.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	95364	01-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,617.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	95364	01-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,609.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	95366	01-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,880.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	95371	01-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,332.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	95373	01-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER WASTE MANAGEMENT LTD	149420	31-OCT-2014	Adult Social Care	Blyth	306604	118001	Refuse Collection	261.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	105728	07-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	149173	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREYSTONE PROPERTY INVESTMENTS LTD	126517	17-OCT-2014	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	56,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRICE WATERHOUSE COOPERS	112924	09-OCT-2014	Central Services	Finance Strategic	124001	144025	Professional Services	15,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	127090	17-OCT-2014	Central Services	Parish Elections	118006	143000	Printing & Stationery	513.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	150126	31-OCT-2014	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	101584	03-OCT-2014	Central Services	Electoral Registration	118001	143000	Printing & Stationery	2,099.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	108167	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	108168	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,220.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	108171	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROMOTING POSITIVE CONTACT	88664	13-OCT-2014	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	136617	23-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-422.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	136617	23-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,643.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	101796	03-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	490.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	88781	01-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	119855	17-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	138423	28-OCT-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	432.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	107484	07-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	490.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	138427	28-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	374.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	107519	07-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	120739	15-OCT-2014	Children's and Education Services	Work Programme	010029	113001	Casual hire of facilities	1,224.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	119382	14-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	321.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	127178	17-OCT-2014	Children's and Education Services	Tynedale FACT	016014	180004	S17/ Prevention Childcare Costs	307.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICAL GROUP	138194	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	398.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICAL GROUP	138250	24-OCT-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	525.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICAL GROUP	138227	24-OCT-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	692.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	105301	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,222.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	120740	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,222.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	120800	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,238.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	105307	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,207.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	105311	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	901.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	105313	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,766.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	120752	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,766.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	120792	15-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,766.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	105315	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,071.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	105323	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC HEALTH ENGLAND	90080	07-OCT-2014	Public Health	Lab Services (Chlamydia Testing)	035091	144034	Commissioned Services	1,679.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC POLICY EXCHANGE LIMITED	81285	10-OCT-2014	Housing Services	Existing Stock	245068	143005	General Office Expenses	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	109683	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	898.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	109708	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	599.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	109711	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	109714	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	599.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	109718	08-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	299.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	116527	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	749.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	116522	13-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,048.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	128259	20-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	128267	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	898.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	128264	20-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	128257	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	299.60	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	143520	22-OCT-2014	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	121262	08-OCT-2014	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	133114	23-OCT-2014	Central Services	Customer Services Admin	255100	140000	Equipment	953.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PYEROY LIMITED	127073	17-OCT-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	892.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	109035	08-OCT-2014	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	1,130.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	109037	08-OCT-2014	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	585.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	117307	13-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,199.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	127102	17-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,448.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	103620	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,352.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	106345	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,835.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P. BROWNE DEVELOPMENTS	142955	28-OCT-2014	Central Services	CPS Estates Strategy	128020	110000	Building Maintenance - Structural - Planned	1,015.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUAY TRADERS LIMITED	121116	15-OCT-2014	Cultural and Related Services	Craster TIC	250310	140013	Materials for Resale	622.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUAY TRADERS LIMITED	121115	15-OCT-2014	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	439.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEENS HALL ARTS CENTRE	33271	03-OCT-2014	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	49,264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEENS HALL ARTS CENTRE	113040	09-OCT-2014	Central Services	Registrars	116001	113000	Rents and Leases	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RADIOCOMS SYSTEMS LIMITED	121634	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	522.82	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAFA ROTHBURY HOUSE	100999	02-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	340003	Revenue Expenditure Funded from Capital Under Statute Grant	560.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAFA ROTHBURY HOUSE	108090	07-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAFA ROTHBURY HOUSE	117493	13-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAFA ROTHBURY HOUSE	117492	13-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAILEX (FILING) LIMITED	88345	20-OCT-2014	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	357.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAMSIDE ESTATES	97224	02-OCT-2014	Children's and Education Services	SEN Reforms Grant	014017	113001	Casual hire of facilities	1,751.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	102143	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,084.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	102144	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	102145	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	102146	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	102147	03-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	102147	03-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	102147	03-OCT-2014	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	5,472.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	102147	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	14,593.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	102147	03-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RBA CONSULTING LIMITED	108059	07-OCT-2014	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	5,546.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RBA CONSULTING LIMITED	108136	27-OCT-2014	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	6,141.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RDP METALWORK	137148	24-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,592.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105561	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,318.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105566	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,896.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105567	22-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	905.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105571	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	113386	10-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,652.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105574	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,798.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105580	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105581	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105585	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105589	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105592	28-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105597	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	534.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105600	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,872.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105603	22-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	359.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105608	22-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	624.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105624	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105626	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105629	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105630	21-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,688.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105639	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	783.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105641	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105644	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105645	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	294.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105648	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105649	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105653	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,287.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105656	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,169.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105658	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,209.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105681	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,114.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105684	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105686	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105690	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,840.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105693	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,426.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105696	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,493.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105708	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,301.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105710	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105713	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,936.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105714	21-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105719	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,134.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105723	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,415.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105725	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,147.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105726	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,202.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105732	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,833.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105734	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,045.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105739	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,164.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105742	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,189.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105744	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,477.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105747	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,420.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105748	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,077.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105751	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,517.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105754	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,393.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105758	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,050.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105760	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,723.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105765	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	992.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105767	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,535.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105771	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,534.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105774	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,046.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105777	07-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,056.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	101159	02-OCT-2014	Children's and Education Services	Wansbeck FACT	016016	151000	Other Supplies and Services Expenditure	799.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	101160	02-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	759.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	101503	03-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,228.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	101504	03-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,408.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	101507	03-OCT-2014	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	364.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	109114	08-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	585.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	101511	03-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	715.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	101511	03-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	238.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	107778	07-OCT-2014	Central Services	Office Services	115002	132000	Vehicle hire	297.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	101514	03-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	581.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	101514	03-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	64.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	137202	24-OCT-2014	Children's and Education Services	Participation	017025	133000	Public Transport Fares	850.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105340	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105350	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105351	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,226.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	109330	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	337.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	117316	22-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,419.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	105360	10-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	476.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	117355	13-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	132172	22-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	618.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	132158	22-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-624.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	149152	31-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	955.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	149153	31-OCT-2014	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	416.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	149154	31-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,202.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	149155	31-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	513.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	149155	31-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	57.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	106298	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	95394	01-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	105282	06-OCT-2014	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	1,039.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	105279	06-OCT-2014	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	5,609.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	105278	06-OCT-2014	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	101764	03-OCT-2014	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	101766	03-OCT-2014	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	5,609.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	101767	03-OCT-2014	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	101769	03-OCT-2014	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	1,039.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	145846	30-OCT-2014	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	145845	30-OCT-2014	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	5,609.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	145844	30-OCT-2014	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RECOVERY COST AUDITING LTD	110653	09-OCT-2014	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	902.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDACTED PERSONAL DATA	116445	13-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Children's and Education Services	Advisory Services	010180	133000	Public Transport Fares	187.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Children's and Education Services	Positive Futures	011080	133000	Public Transport Fares	316.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Children's and Education Services	LIST - Central Team	014122	133000	Public Transport Fares	28.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Children's and Education Services	LIST - South East Team	014123	113001	Casual hire of facilities	102.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Children's and Education Services	LIST - South East Team	014123	133000	Public Transport Fares	129.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	280.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Children's and Education Services	Leaving Care Payments	016011	180004	S17/ Prevention Childcare Costs	-99.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Children's and Education Services	Leaving Care Payments	016011	181002	Other Adults Leaving Care Payments	289.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	104.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Children's and Education Services	Alnwick FACT	016018	133000	Public Transport Fares	255.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	171.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	1,054.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Children's and Education Services	Social Worker Staff Teams	016028	181001	Other Placement Costs	600.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Children's and Education Services	Netherton Kestrel Residential Home	017002	133000	Public Transport Fares	91.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	134.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,053.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Children's and Education Services	Director Child Services	024001	133000	Public Transport Fares	309.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Fire and Rescue Services	Learning & Development	030140	113001	Casual hire of facilities	533.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Fire and Rescue Services	Learning & Development	030140	133000	Public Transport Fares	1,148.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	411.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	777.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Public Health	Public Health Service	035000	133000	Public Transport Fares	265.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Central Services	Corporate Policy	100001	133000	Public Transport Fares	621.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Central Services	Learning & OD	111001	133000	Public Transport Fares	308.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Central Services	Occupational Health	113001	113001	Casual hire of facilities	369.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	559.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Central Services	Office Services	115002	113001	Casual hire of facilities	369.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Central Services	Registrars	116001	133000	Public Transport Fares	248.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Central Services	Electoral Registration	118001	133000	Public Transport Fares	277.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Central Services	Legal	120001	133000	Public Transport Fares	263.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Central Services	Financial Management	124050	113001	Casual hire of facilities	148.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Central Services	Financial Management	124050	133000	Public Transport Fares	8.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Central Services	Procurement	125040	113001	Casual hire of facilities	138.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Central Services	Procurement	125040	133000	Public Transport Fares	168.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Central Services	Procurement	125040	320064	Admin Charge	-3.84	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Central Services	Pensions Management	125080	133000	Public Transport Fares	219.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	496.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Highways and Transport Services	Construction	200300	113001	Casual hire of facilities	369.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Highways and Transport Services	Construction	200300	133000	Public Transport Fares	240.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Highways and Transport Services	Highways Network Management	202100	113001	Casual hire of facilities	4.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Highways and Transport Services	Highways Network Management	202100	133000	Public Transport Fares	163.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	133000	Public Transport Fares	89.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Environmental and Regulatory Services	Northumberland Coast AONB	206100	133000	Public Transport Fares	256.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	124.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113001	Casual hire of facilities	199.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	133000	Public Transport Fares	115.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Environmental and Regulatory Services	Head of Neighbourhood Services	222050	113001	Casual hire of facilities	59.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Environmental and Regulatory Services	Head of Neighbourhood Services	222050	133000	Public Transport Fares	113.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	133000	Public Transport Fares	119.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	123.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Planning Services	Conservation	229250	113001	Casual hire of facilities	158.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Planning Services	Conservation	229250	133000	Public Transport Fares	109.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Environmental and Regulatory	Management	231550	113001	Casual hire of facilities	124.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Environmental and Regulatory	Management	231550	133000	Public Transport Fares	1,009.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	299.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Housing Services	Housing Supply and Provision	245040	133000	Public Transport Fares	192.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Cultural and Related Services	County Tourism Development	250070	113001	Casual hire of facilities	200.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Cultural and Related Services	County Tourism Development	250070	133000	Public Transport Fares	152.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Adult Social Care	Senior Management Team	300400	113001	Casual hire of facilities	85.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	401.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Adult Social Care	Finance and Resources	300450	113001	Casual hire of facilities	161.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Adult Social Care	Finance and Resources	300450	133000	Public Transport Fares	123.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Adult Social Care	Welfare Rights	300451	113001	Casual hire of facilities	54.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Adult Social Care	LDU Funded Projects	300501	113001	Casual hire of facilities	167.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Adult Social Care	LDU Funded Projects	300501	133000	Public Transport Fares	31.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	133000	Public Transport Fares	61.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Adult Social Care	Care Management MH - North	306251	113001	Casual hire of facilities	162.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Adult Social Care	Care Management MH - North	306251	133000	Public Transport Fares	108.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	133000	Public Transport Fares	241.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	112994	27-OCT-2014	Adult Social Care	Blyth	306604	181000	Client Transport	233.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDPATH TYRES LTD	140269	27-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	436.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	96679	02-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,801.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	96679	02-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	487.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	96679	02-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	243.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	141339	28-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,801.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	141339	28-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	487.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	141339	28-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	243.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	145743	30-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	145742	30-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REGION SERVICES LIMITED	69838	06-OCT-2014	Highways and Transport Services	Passenger Transport Operations	204100	145003	Computer software	666.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REMEMI	137201	24-OCT-2014	Children's and Education Services	Youth Justice	011055	144025	Professional Services	4,601.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENOLIT CRAMLINGTON LTD	145779	30-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,594.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENTOKIL INITIAL PEST CONTROL	119453	15-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RETREAT LODGES LTD	113390	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	132193	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	11,932.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	97877	27-OCT-2014	Environmental and Regulatory	NEAT Team West	217300	144025	Professional Services	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	89096	14-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	777.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	105040	27-OCT-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	723.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIGHT-TRAK LIMITED	101422	03-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,392.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RILEY DUNN AND WILSON LTD	103405	09-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	595.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	149886	31-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	404.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	149884	31-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	277.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSDALE SURGERY	138206	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE CONSULTING CIC	108585	08-OCT-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	4,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVER CATCHMENT SERVICES LIMITED	117340	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,132.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RMD KWIKFORM LIMITED	110749	27-OCT-2014	Planning Services	Building Control	241000	144030	Hired Services	8,762.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	97723	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.28	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	97727	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,690.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	97719	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,557.35	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	97742	08-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,295.92	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	129315	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	146163	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	838.75	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	137146	24-OCT-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	137146	24-OCT-2014	N/A	11 receipt accrual balance	991653	500215	Manual Receipt Accruals	880.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	127138	17-OCT-2014	Environmental and Regulatory	NEAT Team West	217300	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	103790	06-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	2,780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	110837	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.17	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	127127	17-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	74749	02-OCT-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	341.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	74749	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,519.74	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	74822	01-OCT-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	38.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	74822	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	281.83	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	88601	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	88610	02-OCT-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	367.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	88604	02-OCT-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	127176	17-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	220.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	127176	17-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	660.00	Expense











Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	140321	29-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	144128	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	144133	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	144142	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	144135	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	144130	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	144138	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	144136	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	137137	24-OCT-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	440.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	136929	24-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-10,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	136939	24-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,895.67	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	136945	24-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,149.74	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROAD SURFACE TREATMENTS ASSOCIATION	128296	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,327.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT GORDON UNIVERSITY	137190	24-OCT-2014	Children's and Education Services	Youth Justice	011055	101100	Staff Training & Development	3,270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT GORDON UNIVERSITY	137193	24-OCT-2014	Children's and Education Services	Youth Justice	011055	101100	Staff Training & Development	3,270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT GORDON UNIVERSITY	137188	24-OCT-2014	Children's and Education Services	Youth Justice	011055	101100	Staff Training & Development	3,270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT GORDON UNIVERSITY	137182	24-OCT-2014	Children's and Education Services	Youth Justice	011055	101100	Staff Training & Development	3,270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	90760	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,617.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBSON PRINT LTD	145782	30-OCT-2014	Central Services	Central Print	127800	143000	Printing & Stationery	568.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCHELL HOUSE	144400	29-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,694.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCHELL HOUSE	144400	29-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-777.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCHELL HOUSE	144401	29-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,577.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCHELL HOUSE	144401	29-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-326.27	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCHELL HOUSE	96733	01-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	11,947.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCHELL HOUSE	96733	01-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-1,433.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROGERS TAXIS	103720	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROGERS TAXIS	97458	02-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	2,184.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROGER COULAM	117346	13-OCT-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	296.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RONS TAXIS	101719	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RONS TAXIS	101720	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,122.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROOK MATTHEW SAYER	130902	22-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	425.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142850	28-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	665.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142850	28-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142850	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	164.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142850	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	126.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142851	28-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,469.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142851	28-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142851	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,105.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142851	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,647.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142852	28-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	399.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142852	28-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142852	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	164.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142852	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	95.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142853	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	974.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142854	28-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,081.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142854	28-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,712.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142854	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,105.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142854	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,235.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142855	28-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	266.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142855	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	329.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142855	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	63.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142856	28-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,057.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142856	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,392.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142856	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	253.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142857	28-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,387.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142857	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,211.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142857	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,267.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142859	28-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	399.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142859	28-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142859	28-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142859	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	526.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142859	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142859	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	95.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142860	28-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,081.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142860	28-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142860	28-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142860	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,729.34	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142860	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,712.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	142860	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,679.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	140445	27-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,656.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	140446	27-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	140447	27-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWORTH PRIVATE HIRE	113438	13-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	640.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	81175	02-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	999.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	70107	02-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	92022	16-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	294.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	114004	23-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	117475	13-OCT-2014	Central Services	Recovery	126033	144029	Debt Collection Services	466.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	97652	02-OCT-2014	Children's and Education Services	Bedlington Sure Start Local Programme	009410	320040	Nursery / Creche Fees	3.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	97652	02-OCT-2014	Children's and Education Services	New Apprenticeship Programme	010034	100507	Net Salary Overpayment Recovery	30.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	97652	02-OCT-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	97652	02-OCT-2014	Central Services	Finance General	124010	151000	Other Supplies and Services Expenditure	10.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	97652	02-OCT-2014	Central Services	CPS Estates Strategy	128020	320088	Rents and Leases - Income	20.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	97652	02-OCT-2014	Environmental and Regulatory Services	Rural Reactive	232240	320082	Other Sundry Income	85.45	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	97652	02-OCT-2014	Central Services	Seahouses First School - Catering	262207	100000	Salaries	30.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	138334	24-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	385.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	101709	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,788.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	101710	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	656.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	101711	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	101712	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	101713	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,483.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	101714	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	101715	03-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,003.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	101717	09-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,958.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	101716	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,213.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	101718	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,664.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	105382	22-OCT-2014	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	283.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY RUGRATS	122514	16-OCT-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,415.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY RUGRATS	122451	16-OCT-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	288.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL BANK OF SCOTLAND	129369	17-OCT-2014	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	161,063.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL HASKONING	90780	23-OCT-2014	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	7,163.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	95705	01-OCT-2014	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	356.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	108683	08-OCT-2014	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	82.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	108683	08-OCT-2014	Central Services	Business Rates	126031	144052	Postage & Carriage	95.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	108683	08-OCT-2014	Central Services	Council Tax	126032	144052	Postage & Carriage	1,086.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	108683	08-OCT-2014	Central Services	Recovery	126033	144052	Postage & Carriage	161.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	108683	08-OCT-2014	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	996.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	120811	15-OCT-2014	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	130.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	120811	15-OCT-2014	Central Services	Business Rates	126031	144052	Postage & Carriage	66.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	120811	15-OCT-2014	Central Services	Council Tax	126032	144052	Postage & Carriage	1,159.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	120811	15-OCT-2014	Central Services	Recovery	126033	144052	Postage & Carriage	285.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	120811	15-OCT-2014	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	945.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	129728	21-OCT-2014	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,128.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	129352	20-OCT-2014	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	76.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	129352	20-OCT-2014	Central Services	Business Rates	126031	144052	Postage & Carriage	59.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	129352	20-OCT-2014	Central Services	Council Tax	126032	144052	Postage & Carriage	959.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	129352	20-OCT-2014	Central Services	Recovery	126033	144052	Postage & Carriage	292.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	129352	20-OCT-2014	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	860.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	142971	28-OCT-2014	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	80.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	142971	28-OCT-2014	Central Services	Business Rates	126031	144052	Postage & Carriage	59.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	142971	28-OCT-2014	Central Services	Council Tax	126032	144052	Postage & Carriage	2,301.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	142971	28-OCT-2014	Central Services	Recovery	126033	144052	Postage & Carriage	613.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	142971	28-OCT-2014	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	964.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL VOLUNTARY SERVICE	140396	27-OCT-2014	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	101243	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,816.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	101236	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,224.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	101240	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,322.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RTC SPORTS AND LEISURE CENTRE	149370	30-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RUSH ELECTRICAL POWER AND DATA LIMITED	122119	16-OCT-2014	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	855.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RUTH HALDON	117351	13-OCT-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	393.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RYEDALE HOME CARE LTD	136942	24-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	715.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RYEDALE HOME CARE LTD	136948	24-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	286.16	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R J EDEN AND SONS LTD	119482	14-OCT-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R J EDEN AND SONS LTD	119480	14-OCT-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R MANNERS & SONS LTD	95222	01-OCT-2014	Central Services	Ashington Central First School - Catering	262531	141000	Catering Provisions	347.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R SHERRINGTON	108470	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R THORNTON AND CO LTD	133301	23-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	3,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R3 SAFETY AND RESCUE LIMITED	73673	13-OCT-2014	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	970.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SABELL & CO (B'HAM) LIMITED	88480	20-OCT-2014	Planning Services	Development Services - Admin	240000	143000	Printing & Stationery	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SACKMAKER LTD	94706	21-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	1,010.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	120000	15-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	756.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	120000	15-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	756.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	120004	15-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	831.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	120005	15-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	618.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	120005	15-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	333.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	120007	15-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	3,905.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAMUEL LAMONT GROUP	79066	02-OCT-2014	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	268.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDBERG LLP	91012	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,616.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	111168	17-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,129.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	107477	07-OCT-2014	Highways and Transport Services	Rechargeable Construction - West	200440	132001	Plant Hire	104.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	107477	07-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	624.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	129812	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	129830	21-OCT-2014	Highways and Transport Services	Rechargeable Construction - West	200440	132001	Plant Hire	255.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	129815	21-OCT-2014	Highways and Transport Services	Rechargeable Construction - West	200440	132001	Plant Hire	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	129809	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	107432	07-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	129834	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	129836	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,290.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	129837	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	645.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	110483	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,653.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	130757	22-OCT-2014	Planning Services	Conservation	229250	144027	Consultancy Fees	1,668.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	130865	22-OCT-2014	Planning Services	Conservation	229250	144027	Consultancy Fees	2,020.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH FAROOQI	108691	08-OCT-2014	Cultural and Related Services	County Tourist Information	250100	144051	Advertising / Publicity	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH'S SPARKLE CLEANS	113490	13-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH'S SPARKLE CLEANS	138497	27-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVING ENERGY (NE) LTD	130364	22-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	7,455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHNEIDER ELECTRIC LIMITED	133374	23-OCT-2014	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	3,492.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHOOL IMPROVEMENT SOLUTIONS NORTH EAST	108021	16-OCT-2014	Children's and Education Services	Pupil Referral Unit	001100	145003	Computer software	1,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOMAC CATERING EQUIPMENT LIMITED	110750	09-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,256.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTS GAP MEDICAL GROUP	138217	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	130655	21-OCT-2014	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	525.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	117507	13-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,995.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	117511	13-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	15,977.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	117512	13-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,053.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	117512	13-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-1,904.08	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	130398	21-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,998.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	130399	21-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,998.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	117513	13-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,053.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	117513	13-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	357.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	116507	13-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,032.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	145321	29-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,237.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	145322	29-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	145324	29-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	746.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	145518	30-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	412.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH LIFE	102264	03-OCT-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	101,573.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH QUALIFICATIONS AUTHORITY	113207	14-OCT-2014	Children's and Education Services	Construction	012047	144005	Exam Fees	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTT AND CO	106350	23-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	15,567.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	97050	02-OCT-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	618.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	97052	02-OCT-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	462.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	97053	02-OCT-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	1,247.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	105162	06-OCT-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	392.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	121609	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	376.67	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	138336	24-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	928.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCREEN AND FORSTER	103432	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,760.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEARCHERS AND SEEKERS	122501	16-OCT-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,998.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON DELAVAL ARTS CENTRE	117871	14-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,600.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON HEALTHCARE LIMITED	127237	17-OCT-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	1,918.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	138211	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	138260	24-OCT-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	1,149.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	138237	24-OCT-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	911.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON TERRACE CLUB & INSTITUTE	145841	30-OCT-2014	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	127241	17-OCT-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	413.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEGHILL INSTITUTE COMMUNITY ASSOCIATION.	145861	30-OCT-2014	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	4,740.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	70773	07-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,617.08	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	129362	23-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,408.55	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	106362	07-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	834.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	106363	07-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,537.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	129357	23-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	373.52	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	126566	17-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	692.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	126566	17-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,107.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	100997	02-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	724.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	144411	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	456.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	140595	27-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	4,616.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	140595	27-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	9,232.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	150044	31-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,303.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	150045	31-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	846.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	150046	31-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	977.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	150047	31-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	18,242.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	150047	31-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	31,032.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	150047	31-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,472.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	101012	02-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	20,066.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	101012	02-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	31,032.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	101012	02-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,472.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	101581	03-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	101581	03-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,272.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	101581	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	532.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	101581	03-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	675.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	122577	17-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	122577	17-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,229.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	122577	17-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	546.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	122577	17-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	675.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	133178	23-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	133178	23-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,239.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	133178	23-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	532.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	133178	23-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	675.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	136993	24-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	136993	24-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,232.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	136993	24-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	532.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	136993	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	660.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	149353	31-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	149353	31-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,083.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	149353	31-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	532.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	149353	31-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	675.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	127227	17-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	127227	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	127191	17-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-306.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	127191	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,366.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAW HEALTHCARE (DE MONTFORD) LTD	140483	27-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,748.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHERRIFF AMENITY	83531	13-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	509.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHERRIFF AMENITY	94546	22-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	1,024.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHIELD ENGINEERING	120028	15-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,313.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHILBOTTLE FRIENDLY FROGS LTD	122516	16-OCT-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,320.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHILBOTTLE FRIENDLY FROGS LTD	122492	16-OCT-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,723.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	128310	17-OCT-2014	Highways and Transport Services	Allendale	200890	110003	Repair and Maintenance	2,890.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	128310	17-OCT-2014	Highways and Transport Services	Bellingham	200900	110003	Repair and Maintenance	680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOWER SOLUTIONS LIMITED	127326	17-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-337.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOWER SOLUTIONS LIMITED	127326	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,707.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOWER SOLUTIONS LIMITED	136593	23-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-328.84	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOWER SOLUTIONS LIMITED	136593	23-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,617.22	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOWER SOLUTIONS LIMITED	113495	10-OCT-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOWER SOLUTIONS LIMITED	113495	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,740.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIDNEY HOUSE	132195	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	3,683.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIGNPOST SOLUTIONS LTD	88774	21-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	507.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	82625	29-OCT-2014	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	-199,946.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	144557	29-OCT-2014	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	-1,604,274.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	144554	29-OCT-2014	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,604,274.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	144553	29-OCT-2014	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,604,274.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	101415	06-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	399.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITE AND FIELD SERVICES LIMITED	112866	10-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	2,354.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIXTEEN25	88641	02-OCT-2014	Children's and Education Services	Participation	017025	148002	Corporate Subscriptions	2,236.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SKID CAR NORTH EAST	85534	17-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140002	Specialist Equipment for Service Provision	455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SKILLS 4 U NORTH EAST	95094	01-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,804.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SLEEKBURN WELDING	131049	22-OCT-2014	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	110003	Repair and Maintenance	2,790.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	149837	31-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	582.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	149838	31-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	414.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	149839	31-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	261.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	149840	31-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,957.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	149841	31-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	389.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	149848	31-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	110000	Building Maintenance - Structural - Planned	1,384.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMITHS GORE	97478	27-OCT-2014	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	17,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMITHS GORE	119872	16-OCT-2014	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	286.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMITHS GORE	92873	09-OCT-2014	Highways and Transport Services	Rechargeable Construction - West	200440	140016	Highways Materials	341.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SNAP ON DIAGNOSTICS UK	105168	23-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	290.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SNAP SURVEYS LTD	70782	06-OCT-2014	Central Services	Corporate Policy	100001	145003	Computer software	999.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLAR SIGNS UK LTD	119235	14-OCT-2014	Cultural and Related Services	Strategic Events	251490	144025	Professional Services	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLENT NHS TRUST	110640	24-OCT-2014	Public Health	GUM	035072	144034	Commissioned Services	252.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLO MANUFACTURING LTD	85525	08-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	632.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLO MANUFACTURING LTD	85523	07-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLO MANUFACTURING LTD	83498	07-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	367.19	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD HOUSE CARE SERVICES LIMITED	109218	08-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	4,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD HOUSE CARE SERVICES LIMITED	109219	08-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	11,935.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD HOUSE CARE SERVICES LIMITED	109220	08-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	770.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	97128	02-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	445.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH TYNESIDE COUNCIL	103511	03-OCT-2014	N/A	11 receipt accrual balance	991653	500215	Manual Receipt Accruals	8,175.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH TYNESIDE NHS FOUNDATION TRUST	85591	09-OCT-2014	Public Health	GUM	035072	144034	Commissioned Services	5,652.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	101619	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,608.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	144481	29-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	144481	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	144481	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,472.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	144481	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	144481	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,349.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	144481	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,504.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	144481	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	144482	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	-13.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	144482	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	285.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	144483	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,068.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	101705	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	101702	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	101706	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIITAL ESTATE COMMUNITY ASSOCIATION	108263	08-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,536.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGCARE (YOCKLETON)	142770	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,495.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGFIELD CARE HOME	144453	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,794.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	117954	24-OCT-2014	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,579.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	117365	13-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,513.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	117362	13-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,992.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	117368	13-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	486.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SSI SCHAEFER LIMITED	129611	21-OCT-2014	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	918.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SSI SCHAEFER LIMITED	94500	16-OCT-2014	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	918.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SSI SCHAEFER LIMITED	108231	30-OCT-2014	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	15,262.20	Revenue



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Stakeford)						
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAFFORDSHIRE COUNTY COUNCIL	84470	20-OCT-2014	Environmental and Regulatory Services	Trading Standards & Animal Health	231540	144046	Analysts Fees	304.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	103521	03-OCT-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2,775.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	84424	01-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	742.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	103553	03-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	79.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	103553	03-OCT-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	4,182.69	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	117842	14-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,139.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	126260	17-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,775.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAMPERS PRESCHOOL PLAYGROUP	108145	07-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	584.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDING STONE DRAWING OFFICE SUPPLIES LTD	70415	07-OCT-2014	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDING STONE DRAWING OFFICE SUPPLIES LTD	71269	01-OCT-2014	Planning Services	Building Control	241000	140014	Books, Publications and Media	299.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY SECURITY SOLUTIONS	128404	20-OCT-2014	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	-10,035.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY SECURITY SOLUTIONS	128414	20-OCT-2014	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	16,595.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	105720	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,898.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANNERS EQUIPMENT LTD	149816	31-OCT-2014	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	2,375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANTON LODGE	144404	29-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,148.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANTON LODGE	144405	29-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,148.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANTON LODGE	144406	29-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,148.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	108201	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	268.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	108203	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	588.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	108206	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	108211	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,245.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	101489	03-OCT-2014	Adult Social Care	LD Central - LCIM1 - One	306150	181000	Client Transport	504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	108686	08-OCT-2014	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	130000	Vehicle Purchases	809.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	108685	08-OCT-2014	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	133000	Public Transport Fares	882.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAR	140410	27-OCT-2014	Children's and Education Services	Central Services	012033	145003	Computer software	1,088.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STATES OF GUERNSEY	56458	07-OCT-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	4,808.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STEVEN KIRK - ARCHITECTURAL SERVICES	113048	09-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOBWOOD AFC	108394	08-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEHAVEN	102126	03-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM HOUSING ASSOCIATION	132199	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	21,777.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM HOUSING ASSOCIATION	132199	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	6,377.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM HOUSING ASSOCIATION	132199	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	10,538.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOPGAP	132201	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	1,823.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOPGAP	132201	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	4,764.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STREETS AHEAD	130698	22-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	353.51	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STREETS AHEAD	130697	22-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART FREELAND	97397	02-OCT-2014	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART FREELAND	97184	02-OCT-2014	Adult Social Care	LD Central - LCIM1 - One	306150	167002	Other Independent Care	175.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART FREELAND	97184	02-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	175.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUDLEY COTTAGE SOAPS	84056	07-OCT-2014	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST ANNE'S REST HOME	96729	01-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,791.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	144445	29-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	19,924.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	144445	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	108093	07-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	108094	07-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	119438	14-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	119439	14-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	136670	23-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	136671	23-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	122615	16-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,395.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	103753	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	103754	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	103755	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	103756	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	103757	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	698.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	105438	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,083.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	103758	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	101003	02-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	101004	02-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	101005	02-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	101006	02-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	105441	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	132197	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	3,867.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	101007	02-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	101008	02-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,065.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	108095	07-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	713.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	108096	07-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	717.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	130405	21-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	713.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	130406	21-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	713.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	96999	02-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	588.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	114337	10-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	588.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	101241	02-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,025.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	126499	17-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	101252	02-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	3,008.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	114339	10-OCT-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	588.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	101259	08-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	101262	02-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	101026	02-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	97220	02-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	421.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	97221	02-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,344.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	136961	24-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	70,589.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	126489	17-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,863.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	126489	17-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	320084	Client Contributions	-94.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	126489	17-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	320084	Client Contributions	-120.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	126489	17-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167009	Day Care	3,415.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	126489	17-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	320084	Client Contributions	-154.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	126489	17-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	320084	Client Contributions	-210.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	126489	17-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	11,385.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	126489	17-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	320084	Client Contributions	-611.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	126489	17-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	320084	Client Contributions	-762.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	126489	17-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	483.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	126489	17-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-7.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARGARETS CHILDREN AND FAMILY CARE SOCIETY	114357	10-OCT-2014	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	17,333.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARTINS LIMITED	140463	27-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,865.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS CONVENT RESIDENTIAL HOME	142632	28-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,792.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MATTHEWS NURSERY AND DAYCARE	150499	31-OCT-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	105444	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,129.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	105445	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,774.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	105446	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,774.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	129735	21-OCT-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	7,849.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. ASTIER LTD	108557	08-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,205.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. ASTIER LTD	117187	27-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. ASTIER LTD	117184	27-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	2,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. ASTIER LTD	117182	27-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. JAMES CHURCH CENTRE	121318	17-OCT-2014	Children's and Education Services	Work Programme	010029	113001	Casual hire of facilities	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. JAMES CHURCH CENTRE	121269	17-OCT-2014	Children's and Education Services	Work Programme	010029	113001	Casual hire of facilities	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUE FENLON ART	117375	13-OCT-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	419.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	130652	21-OCT-2014	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	525.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	110553	27-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	162000	Payments to Other Local Authorities	11,893.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	103624	06-OCT-2014	N/A	11 receipt accrual balance	991653	500215	Manual Receipt Accruals	3,000.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	114485	23-OCT-2014	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	670.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	84963	15-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	142000	Clothing / Uniform	16,559.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	117179	13-OCT-2014	Cultural and Related Services	County Library Service	252020	140009	Furniture - not attached to buildings	432.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	117186	13-OCT-2014	Cultural and Related Services	County Library Service	252020	140009	Furniture - not attached to buildings	-432.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	57085	01-OCT-2014	Adult Social Care	Senior Management Team	300400	143000	Printing & Stationery	13.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	57085	01-OCT-2014	Adult Social Care	Safeguarding Adults Team	303252	143000	Printing & Stationery	64.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	57085	01-OCT-2014	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	239.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	72128	13-OCT-2014	Children's and Education Services	Administration - County Hall	016509	140000	Equipment	432.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	72132	13-OCT-2014	Cultural and Related Services	Morpeth Chantry	250390	140000	Equipment	337.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	82414	16-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	143000	Printing & Stationery	238.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	82414	16-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144002	Educational Learning Resources ( Not ICT equipment)	27.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	84427	20-OCT-2014	Children's and Education Services	School & Business Support Team	024004	143000	Printing & Stationery	260.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	89157	22-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	143000	Printing & Stationery	255.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	101935	29-OCT-2014	Children's and Education Services	Morpeth Locality	012042	143000	Printing & Stationery	49.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	101935	29-OCT-2014	Children's and Education Services	Morpeth Locality	012042	143002	Reprographics	413.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUSTRANS LIMITED	120216	15-OCT-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	4,575.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUSTRANS LIMITED	120220	15-OCT-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	10,444.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	82567	09-OCT-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	290.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT FIRE AND SECURITY	144060	29-OCT-2014	Cultural and Related Services	Morpeth County Library	252120	110000	Building Maintenance - Structural - Planned	255.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT FIRE AND SECURITY	144073	29-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	494.22	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT FIRE AND SECURITY	144079	29-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	486.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT FIRE AND SECURITY	144086	29-OCT-2014	Central Services	Hepscott Park Running Costs (6260)	295070	110000	Building Maintenance - Structural - Planned	329.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT FIRE AND SECURITY	133498	23-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	340.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT TRAVEL	117357	13-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,570.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWP ENGINEERING SERVICES LIMITED	137149	24-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,322.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWP ENGINEERING SERVICES LIMITED	137150	24-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,847.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYPRO MANAGEMENT LTD	110327	09-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,495.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYPRO MANAGEMENT LTD	110368	09-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,160.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	106359	07-OCT-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	1,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	101903	03-OCT-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	108445	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,629.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	108459	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,559.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	108450	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	108453	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,244.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	108447	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,196.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TACHODISC LIMITED	90207	20-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	148003	Service Subscriptions	4,506.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TACT ADOPTION	122059	27-OCT-2014	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	2,475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101621	03-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,894.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101621	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101621	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,557.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101621	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101622	03-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,398.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101622	03-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	466.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101622	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101623	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,481.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	149181	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	689.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	149181	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	158.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101624	03-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101624	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101624	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,214.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101624	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	110784	09-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	939.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101625	03-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101625	03-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101625	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,482.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101625	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101626	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,955.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101626	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101627	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,872.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101627	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101628	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,537.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101629	03-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101629	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101629	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,174.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101629	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101630	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101630	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,812.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101630	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,782.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	101630	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	110785	09-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,038.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	150575	31-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	278.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	150575	31-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	150575	31-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	182.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	150575	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	63.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	150576	31-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,540.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	150576	31-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,712.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	150576	31-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,336.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	150576	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	823.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	150578	31-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,270.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	150578	31-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	423.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	150578	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	150579	31-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	677.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	150580	31-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,651.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	150581	31-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	150581	31-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	150581	31-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	689.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	150581	31-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	31.68	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	102234	03-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,769.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	102234	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET ESOLUTIONS LTD	116481	13-OCT-2014	Adult Social Care	Supporting People Team	303300	145003	Computer software	6,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101393	21-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101398	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,900.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101191	06-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,119.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101193	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,938.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101214	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101217	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,076.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101221	06-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101227	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,503.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101237	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,503.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101242	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,083.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101244	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,554.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101246	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,780.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101249	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	946.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101251	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101253	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101254	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101256	21-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101272	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	762.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	101273	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	918.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	117283	13-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARTAN AND TWEED	126417	17-OCT-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	269.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARTAN AND TWEED	117376	13-OCT-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	604.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAYLOR ENGINEERING & FABRICATIONS LIMITED	97150	02-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	435.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAYLOR ENGINEERING & FABRICATIONS LIMITED	105083	27-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	491.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TCHIBO COFFEE INTERNATIONAL LTD	101379	20-OCT-2014	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	401.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	110688	09-OCT-2014	Children's and Education Services	Education for Looked After Children	017000	144025	Professional Services	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	119428	15-OCT-2014	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	130946	22-OCT-2014	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TECHFLOW FLEXIBLES (HOLDINGS) LIMITED	145772	30-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	200,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TESSIDE PENSION FUND	136654	23-OCT-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	11,547.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TENNANTS DISTRIBUTION LIMITED	82959	13-OCT-2014	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	868.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TESCO STORES LTD	127238	17-OCT-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	329.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	97773	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,718.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	97775	21-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,115.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	130123	21-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-536.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	97779	21-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,037.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	130133	21-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-396.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	97783	22-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,180.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	130965	22-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-284.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	97786	22-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	130969	22-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	97789	21-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,576.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	130144	21-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-447.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THC LANDSCAPES	79708	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,200.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BARNABAS PROJECT	132204	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	7,337.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BEAUTY FACTORY (NE) LTD	145783	31-OCT-2014	Planning Services	Blyth Townscape Heritage Initiative	230445	166000	Other Contributions	1,866.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102081	03-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102081	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,535.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102081	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102081	03-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,535.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102082	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102082	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,535.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102082	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102082	03-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	6,803.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102083	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,702.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102083	03-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	6,803.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102084	03-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102084	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102084	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102085	03-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102085	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102085	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102085	03-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,267.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102086	03-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,824.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102086	03-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102086	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102086	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102086	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102086	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	102086	03-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	984.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149247	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149247	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	323.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149247	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	31.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149248	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	577.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149248	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	142.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149249	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,661.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149249	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,146.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149249	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149249	30-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,470.02	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149250	30-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149250	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	323.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149250	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	31.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149251	30-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,661.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149251	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,146.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149251	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149251	30-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	6,705.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149252	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149252	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	416.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149252	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	31.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149253	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,661.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149253	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,227.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149253	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149253	30-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	6,705.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149254	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	260.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149254	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	161.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149254	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	63.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149255	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,322.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149255	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,073.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149255	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	823.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149256	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	260.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149256	30-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149256	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	95.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149257	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,322.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149257	30-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,661.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149257	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,122.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149257	30-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,235.01	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149258	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149258	30-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149258	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	161.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149258	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	31.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149259	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,661.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149259	30-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,661.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149259	30-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,073.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149259	30-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	149259	30-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	984.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	117504	13-OCT-2014	N/A	Budget Load	000000	000000	Budget Load	2,105.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	100985	02-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	260.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	100986	02-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	566.95	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	122625	16-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,368.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	130413	21-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	809.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	136980	24-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	494.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	136980	24-OCT-2014	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-28.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	95389	01-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	777.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	95389	01-OCT-2014	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-44.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	95384	01-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	777.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	95384	01-OCT-2014	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-44.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLYTH ACADEMY	113367	22-OCT-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	5,024.08	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLYTH ACADEMY	110636	29-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	16,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BONDGATE SURGERY	138205	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	4,119.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BURN BRAE MEDICAL GROUP	138188	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	1,325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BURN BRAE MEDICAL GROUP	138244	24-OCT-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	1,786.04	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BURN BRAE MEDICAL GROUP	138221	24-OCT-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	1,596.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BURN BRAE MEDICAL GROUP	138266	24-OCT-2014	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	144034	Commissioned Services	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	101021	02-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167006	Care Homes with Nursing	15,960.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	101022	02-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,654.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	101022	02-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-342.21	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DISABILITIES TRUST	97003	02-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	8,134.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FIRE BRIGADE UNION	145668	30-OCT-2014	Central Services	Employee Services	125011	320081	Fees and Charges - General	-132.71	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE HUMAN OFFICE LIMITED	107651	30-OCT-2014	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	366.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE INFIRMARY DRIVE MEDICAL GROUP	138213	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE KLEANING ARK	107789	07-OCT-2014	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAWNS	142695	28-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,717.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LENORE	144444	29-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,846.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LENORE	144444	29-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,619.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LODGE	142742	28-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,846.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MALTINGS THEATRE AND CINEMA	33295	03-OCT-2014	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	41,501.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MIDLAND HOTEL (MANCHESTER) LTD	82920	15-OCT-2014	Adult Social Care	Senior Management Team	300400	101100	Staff Training & Development	435.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MUSIC GALLERY	88753	20-OCT-2014	Children's and Education Services	Music Partnership North - Northumberland	010195	144000	Payments to Education Establishments	1,196.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NATIONAL AUTISTIC SOCIETY	101032	02-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,958.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	117262	22-OCT-2014	Central Services	Coroners	117001	144022	Medical Fees	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	110197	08-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	900.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND TARTAN COMPANY LTD	117334	13-OCT-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	817.81	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	103971	06-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,307.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	103971	06-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,821.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	130754	22-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,594.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	130758	22-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,451.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	130863	22-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,903.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	130878	22-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,683.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	130874	22-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,414.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	130880	22-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,647.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	130879	22-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,694.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	145335	30-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,787.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	117501	13-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,797.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	117502	13-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	669.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	100981	02-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	932.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	145173	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	145173	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	399.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	145174	29-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	145174	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,220.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	100945	02-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	100945	02-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,125.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	145169	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	399.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	145169	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	532.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	145169	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	145170	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,220.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	145170	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,960.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	145170	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	100943	02-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,593.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	100943	02-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,458.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	100943	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	145171	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	145171	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	145172	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	145172	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PHOENIX THEATRE BLYTH LIMITED	33326	03-OCT-2014	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	21,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	103782	06-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,683.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	103781	06-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,311.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	103781	06-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	103781	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,770.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	103780	06-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	103780	06-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,405.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	103780	06-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,770.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE REPRO CENTRE LIMITED	138495	27-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,164.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE RESCUE PLACE	102022	03-OCT-2014	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,198.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	83148	13-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	7,786.68	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SELE MEDICAL PRACTICE	138187	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	71170	03-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,302.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	126420	22-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,076.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	126422	22-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	106344	07-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	500.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	106346	07-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	1,000.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WELBECK ESTATES CO LTD	128253	17-OCT-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	317.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WOODFUEL CENTRE CIC	117879	14-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THIRTY NINE ESSEX STREET	116476	13-OCT-2014	Adult Social Care	Safeguarding Adults Team	303252	194000	Legal Advice - External	1,830.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	85552	01-OCT-2014	Central Services	Recovery	126033	144029	Debt Collection Services	1,015.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	85553	08-OCT-2014	Central Services	Recovery	126033	144029	Debt Collection Services	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	120182	15-OCT-2014	Central Services	Recovery	126033	144029	Debt Collection Services	285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	120188	22-OCT-2014	Central Services	Recovery	126033	144029	Debt Collection Services	580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	120186	22-OCT-2014	Central Services	Recovery	126033	144029	Debt Collection Services	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS BEN LIMITED	94497	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,904.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145175	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	838.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145176	29-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	359.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145176	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	239.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145176	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	119.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145176	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	757.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145176	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	190.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145176	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	11.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145177	29-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	4,983.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145177	29-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,322.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145177	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,661.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145177	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,365.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145177	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,471.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145177	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	148.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145178	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	250.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145178	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,432.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145178	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	63.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145179	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,474.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145179	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,576.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145179	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,267.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145180	29-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	119.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145180	29-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	240.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145180	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	119.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145181	29-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,661.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145181	29-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,341.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	145181	29-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,661.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	71159	07-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	539.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS PROCTOR AND SON LTD	97230	21-OCT-2014	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	487.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	89126	06-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	388.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	82928	15-OCT-2014	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	140000	Equipment	345.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	109284	08-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	511.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	109285	08-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	492.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	109287	09-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	337.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	130086	21-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	536.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	130087	27-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	251.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	130093	22-OCT-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	362.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMPSONS (PRUDHOE)	110280	24-OCT-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	236.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMPSONS (PRUDHOE)	110280	24-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	546.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMPSONS (PRUDHOE)	139048	27-OCT-2014	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	132000	Vehicle hire	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMPSON COMMERCIALS LIMITED	120941	15-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	102139	03-OCT-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	9,913.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	102139	03-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-1,927.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	102139	03-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	390.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	103881	08-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	60,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	97455	02-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,146.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	116390	13-OCT-2014	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	116387	13-OCT-2014	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	133330	23-OCT-2014	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THREE RIVERS HOUSING ASSOCIATION	128608	20-OCT-2014	Housing Services	Temporary Accommodation	246130	113000	Rents and Leases	278.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THREE RIVERS HOUSING ASSOCIATION	70713	08-OCT-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	5,169.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIMBER CRAFT	108519	17-OCT-2014	Environmental and Regulatory	Cemetery Services Northern	219100	119000	Grounds Maintenance	500.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIMBER CRAFT	108517	17-OCT-2014	Environmental and Regulatory Services	Cemetery Services Northern	219100	119000	Grounds Maintenance	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIMBER CRAFT	110566	17-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	1,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMP(UK) LIMITED	97474	10-OCT-2014	Highways and Transport Services	Area office - North	200100	101200	Recruitment - Advertising	2,237.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMP(UK) LIMITED	140550	28-OCT-2014	Central Services	Small Holdings	128002	101200	Recruitment - Advertising	1,445.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TODDS	142927	28-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TODDS	142925	28-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TONY MOYNAN (TAXIS)	119972	15-OCT-2014	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TONY MOYNAN (TAXIS)	140578	27-OCT-2014	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWART TAXIS	105540	06-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWART TAXIS	105545	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,437.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWN AND COUNTRY TREE SURGEONS	132682	22-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167016	Trees and shrubs	1,180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOY LIBRARY TOTS	96705	01-OCT-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,082.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOY LIBRARY TOTS	96702	01-OCT-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	9,435.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	95569	01-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	133108	23-OCT-2014	Children's and Education Services	Music Partnership North - Northumberland	010195	144003	School Trips and Educational Visits	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	108420	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,580.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	108401	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,621.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	108422	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,238.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	108429	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	108414	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,527.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	108411	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,065.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	108417	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	108372	29-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,542.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	108377	08-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	108374	08-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	792.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	108397	08-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	7,508.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	108393	08-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	7,508.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	108384	28-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	7,596.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	108425	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,518.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	108432	08-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	119328	14-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,802.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	119328	14-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-790.65	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	108104	07-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	340.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	108159	28-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,629.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	108159	28-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	105337	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.43	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	117278	15-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,799.24	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRETTS OF TYNESIDE	107665	10-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRETTS OF TYNESIDE	107672	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIBAL EDUCATION	81895	14-OCT-2014	Children's and Education Services	Central Services	012033	145003	Computer software	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY COLLEGE LONDON	127545	17-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources ( Not ICT equipment)	336.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE AIR TECHNOLOGY LTD	138284	24-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	2,437.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	105151	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	993.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE POINT LEASE PARTNERS	107953	07-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	14,039.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUSTEES OF THE WILL OF 9TH DUKE NORTHUMBERLAND GRANDCHILD'S ACCOUNT	117922	15-OCT-2014	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	32,821.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUSTEES OF THE WILL OF 9TH DUKE NORTHUMBERLAND GRANDCHILD'S ACCOUNT	117919	15-OCT-2014	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	11,495.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUSTEES OF THE WILL OF 9TH DUKE NORTHUMBERLAND GRANDCHILD'S ACCOUNT	117903	15-OCT-2014	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	9,410.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUSTEES OF THE WILL OF 9TH DUKE NORTHUMBERLAND GRANDCHILD'S ACCOUNT	117916	15-OCT-2014	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	10,496.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUST IN THE NORTH (FONDT)	117925	15-OCT-2014	NSP	NSP	990314	500091	New Leader Coast and Lowlands	5,920.73	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUST IN THE NORTH (FONDT)	126508	17-OCT-2014	NSP	NSP	990314	500091	New Leader Coast and Lowlands	1,429.18	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	142624	28-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,891.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	142624	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	142743	28-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,773.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	142743	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TTS GROUP LIMITED	71155	08-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	339.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TTS GROUP LIMITED	81782	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	804.75	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	136666	23-OCT-2014	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	8,213.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	109248	16-OCT-2014	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	6,630.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	96300	14-OCT-2014	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	2,487.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURFCARE SPECIALISTS LIMITED	96303	15-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	1,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURFCARE SPECIALISTS LIMITED	117017	15-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	94966	01-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	425.64	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	119992	15-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,896.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	119992	15-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,141.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	119992	15-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,220.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	119992	15-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	5,166.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	119997	15-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	9,563.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	119997	15-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,330.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	132250	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	1,898.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	132250	22-OCT-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	23,499.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	145689	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	651.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	145689	30-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	260.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	145689	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	145690	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	8,700.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	145690	30-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,480.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	145690	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	145691	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	260.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	145692	30-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,480.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	145693	30-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	260.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	145694	30-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,480.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUSTAIN MOTORS	117133	13-OCT-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	453.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142785	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,229.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	133907	23-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	744.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142786	28-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	984.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142787	28-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,316.78	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142788	28-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,316.78	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142791	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,151.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142789	28-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,316.78	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142793	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,229.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142794	28-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142795	28-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142797	28-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142797	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142799	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142801	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,817.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142801	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142802	28-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	113510	10-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,525.82	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142803	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142804	28-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142806	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142806	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142808	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142810	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,229.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142812	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,229.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	105447	06-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	732.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	105447	06-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	174.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142814	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,151.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142815	28-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142817	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142817	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142819	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,306.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142821	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142823	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,151.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142825	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142825	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142827	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142827	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142829	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142829	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142831	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,151.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142833	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,229.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142834	28-OCT-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142835	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	534.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142835	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	126.73	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142837	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,151.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142839	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,151.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	128248	20-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	135.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	128248	20-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-14.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	128248	20-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-17.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	128248	20-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	155.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142841	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,151.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142843	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,229.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142845	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,229.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142847	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142847	28-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	142849	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,151.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128279	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	8,831.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128285	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	8,727.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128291	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	9,098.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	137212	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	8,408.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128281	20-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	390.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128286	20-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	390.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128293	20-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	390.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	137213	24-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	390.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	103979	06-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	355.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128282	20-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,368.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128287	20-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,678.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128287	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	8.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128295	20-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,706.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	137214	24-OCT-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,535.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	137214	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	8.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128283	20-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,065.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128283	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	110.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128288	20-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,088.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128288	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	110.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128298	20-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,062.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128298	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	110.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	137215	24-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,853.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	137215	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	110.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128284	20-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,103.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128284	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	213.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128290	20-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,129.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128290	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	213.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128304	20-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,090.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	128304	20-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	213.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	137216	24-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,136.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	137216	24-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	213.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	103981	06-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	355.85	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	149451	31-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	541.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	149455	31-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	578.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	149453	31-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	654.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	97766	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,312.92	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	127702	17-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.84	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	88636	01-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	547.68	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	88632	06-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.84	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	88629	08-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	543.76	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	133294	23-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	993.96	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	133289	23-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,528.08	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	145796	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	582.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEMOUTH MOTOR COMPANY SPECIALIST CARS	128393	20-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,995.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNESIDE TRAINING SERVICES	119255	29-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140002	Specialist Equipment for Service Provision	857.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	140490	27-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,429.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	140490	27-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,429.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	144402	29-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,179.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	144402	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,761.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	144403	29-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	10,447.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	144403	29-OCT-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-460.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	144403	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	96559	01-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	686.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	96559	01-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	145811	30-OCT-2014	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	686.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	145811	30-OCT-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	96208	01-OCT-2014	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	119602	14-OCT-2014	Central Services	Surplus Properties	128004	144016	Security Services	4,862.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES THERMAL LIMITED	122763	27-OCT-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	110000	Building Maintenance - Structural - Planned	556.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES THERMAL LIMITED	103344	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,773.12	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES THERMAL LIMITED	102299	03-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,390.99	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	107675	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,740.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	107680	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	107735	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,243.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	107737	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,706.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	107738	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,844.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	107741	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,387.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	107745	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,260.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	107746	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,901.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	107747	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	107750	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,398.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	107751	07-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	107754	07-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	107757	21-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T N MILLER	101368	03-OCT-2014	Children's and Education Services	Health & Wellbeing	010011	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T S BOOKER AND SON (MANUFACTURING) LIMITED	132121	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,401.71	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	113413	10-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,853.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	113420	10-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	113423	10-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,053.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	113425	10-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	113428	10-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	113429	10-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	113211	09-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	110271	08-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,516.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	129789	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	129792	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,284.92	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	129786	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,229.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	129795	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.68	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	129788	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	563.64	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	129800	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,695.56	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	129802	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,247.96	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	129787	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	494.48	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	129804	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,617.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	129784	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.24	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	144297	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	144292	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	144295	29-OCT-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	985.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UK SPECIALIST AMBULANCE SERVICES LTD	129556	21-OCT-2014	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181001	Other Placement Costs	543.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UK SPECIALIST AMBULANCE SERVICES LTD	129587	27-OCT-2014	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181001	Other Placement Costs	3,435.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	65128	02-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	1.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	65128	02-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	349.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	65129	02-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	2.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	65129	02-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	475.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	103398	21-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	1.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	103398	21-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	313.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	129191	23-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	41.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	129191	23-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	626.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	103400	23-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	7.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	103400	23-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	642.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	103401	23-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	13.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	103401	23-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	346.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	106274	27-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	2.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	106274	27-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	450.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIFIED SOLUTIONS LTD	118048	14-OCT-2014	Central Services	Information and Applications - Management	127200	145003	Computer software	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIFY	81649	13-OCT-2014	Central Services	Information and Applications - Management	127200	145007	Land Line Telephone Costs	4,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION BRAE AND NORHAM PRACTICE	138212	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION BRAE AND NORHAM PRACTICE	138238	24-OCT-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	487.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION PRIVATE HIRE	108602	08-OCT-2014	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	130000	Vehicle Purchases	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION PRIVATE HIRE	121969	16-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	909.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	126215	16-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,842.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	97863	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,389.42	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNISON L04018	145649	30-OCT-2014	Central Services	Employee Services	125011	320081	Fees and Charges - General	-702.62	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNITED CARLTON OFFICE SYSTEMS LTD	107995	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	330.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNITE THE UNION	145664	30-OCT-2014	Central Services	Employee Services	125011	320081	Fees and Charges - General	-23.36	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNITY GIFTS	121203	16-OCT-2014	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	324.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNITY PARENT SUPPORT SERVICES LIMITED	140407	27-OCT-2014	Children's and Education Services	E2E Programme	012034	100000	Salaries	499.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF HUDDERSFIELD	94958	01-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	114009	10-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	9,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	114007	10-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	114207	10-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	114000	10-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	114008	10-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	114204	10-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	114003	10-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	114208	10-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	126313	17-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	126316	17-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	126305	17-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	126251	17-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	126244	17-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	126254	17-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	126259	17-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	126248	17-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	126257	17-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	126286	17-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	126315	17-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	116487	17-OCT-2014	Fire and Rescue Services	Learning & Development	030140	101100	Staff Training & Development	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	119399	17-OCT-2014	Fire and Rescue Services	Learning & Development	030140	101100	Staff Training & Development	-3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	133000	22-OCT-2014	Children's and Education Services	Central Services	012033	101100	Staff Training & Development	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF SUNDERLAND	114001	22-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF SUNDERLAND	114006	22-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNW LLP CHARTERED ACCOUNTANTS	95275	02-OCT-2014	Central Services	Regional Growth Fund	105013	166000	Other Contributions	16,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH CATERING AND LEISURE LIMITED	70989	06-OCT-2014	Central Services	Ashington Central First School - Catering	262531	140011	Cleaning Materials	250.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH CATERING AND LEISURE LIMITED	81602	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	560.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH CATERING AND LEISURE LIMITED	96298	21-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,646.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH CATERING AND LEISURE LIMITED	88372	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,733.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH CATERING AND LEISURE LIMITED	103434	20-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,608.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH CATERING AND LEISURE LIMITED	121283	22-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	416.25	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LIMITED	129103	20-OCT-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	3,602.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPPER COQUETDALE COMMUNITY TRANSPORT	114372	10-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPPER COQUETDALE FILM GROUP	108390	08-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPPER TEESDALE AGRICULTURAL SUPPORT SERVICES LIMITED	133263	23-OCT-2014	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	16,630.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPPER TEESDALE AGRICULTURAL SUPPORT SERVICES LIMITED	126513	17-OCT-2014	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	7,049.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	URS INFRASTRUCTURE AND ENVIRONMENT UK LIMITED	92845	21-OCT-2014	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	12,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VALUATION OFFICE AGENCY	119400	30-OCT-2014	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VBA JOINT VENTURE LIMITED	109257	08-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	251,700.45	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VBA JOINT VENTURE LIMITED	114487	24-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	103,480.62	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	149784	31-OCT-2014	Adult Social Care	Northstar Centre (Berwick)	300050	110001	Building Maintenance - Structural - Unplanned	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	117542	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,164.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	117540	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	578.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	136569	23-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	930.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	110536	09-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	426.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	128324	17-OCT-2014	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,876.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	128327	17-OCT-2014	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,718.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	140555	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	312.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	140601	27-OCT-2014	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	4,595.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	140558	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	140561	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEHICLE WEIGHING SOLUTIONS LIMITED	89150	13-OCT-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	553.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEOLIA ES (UK) LTD	100872	02-OCT-2014	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	263.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEOLIA ES (UK) LTD	100866	02-OCT-2014	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	263.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIATEC UK	114584	10-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	140016	Highways Materials	429.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	142684	28-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	142685	28-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	142685	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	142686	28-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,720.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	142686	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	142687	28-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,093.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	142687	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	142688	28-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,093.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	142689	28-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	3,128.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	142690	28-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,570.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	142691	28-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,096.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	142691	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTOR MANUFACTURING LTD	71013	10-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,472.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIP-SYSTEM LIMITED	133116	30-OCT-2014	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	1,025.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MARY LIMITED	142752	28-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,414.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	95265	01-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	95268	01-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	149139	31-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	146193	31-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	146196	31-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	95254	01-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	95245	01-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	95248	01-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	796.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	146184	31-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	121004	16-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	121000	16-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	146181	31-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	121005	16-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	95241	01-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	146188	31-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	146180	31-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	53,339.82	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	95257	01-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	121007	16-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	146191	31-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	95238	01-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	121015	16-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,641.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	146190	31-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	95261	01-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	121017	16-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	121018	16-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	36,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	95263	01-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRTUAL COLLEGE LTD	119305	14-OCT-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	143006	Licenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Children's and Education Services	SORTED	011060	140010	Loose Furniture - For curriculum purposes	15.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Children's and Education Services	Business Admin	012032	144005	Exam Fees	199.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Children's and Education Services	E2E Programme	012034	140010	Loose Furniture - For curriculum purposes	20.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Children's and Education Services	Berwick Locality	012038	144005	Exam Fees	41.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Children's and Education Services	Haydon Bridge Locality	012040	144002	Educational Learning Resources ( Not ICT equipment)	133.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Children's and Education Services	Hexham Locality	012041	140014	Books, Publications and Media	58.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Children's and Education Services	Hexham Locality	012041	144005	Exam Fees	143.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Children's and Education Services	Education Provided Other Than At School	014000	140014	Books, Publications and Media	70.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Children's and Education Services	LIST - Central Team	014122	136000	Pupils - Travel	39.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources ( Not ICT equipment)	295.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Children's and Education Services	Leaving Care Payments	016011	181002	Other Adults Leaving Care Payments	274.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140000	Equipment	210.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	322.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Public Health	Public Health Service	035000	143000	Printing & Stationery	10.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Public Health	Public Health Service	035000	148000	Practising Certificates	115.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Central Services	Communications	107001	144051	Advertising / Publicity	1,988.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Central Services	Communications	107001	145008	Mobile Phone Charges	2.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Central Services	Graphic Design	107002	340001	Recharges	84.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Central Services	Corporate Health & Safety Team	112001	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Central Services	Corporate Health & Safety Team	112001	140000	Equipment	10.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Central Services	Councillors Allowances & Expenses	115001	145008	Mobile Phone Charges	277.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Central Services	Office Services	115002	140000	Equipment	5.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Central Services	Office Services	115002	145007	Land Line Telephone Costs	6.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	9.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Planning Services	Director of Planning, Economy and Housing	123000	143000	Printing & Stationery	70.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Central Services	Accounts Payable	125031	151000	Other Supplies and Services Expenditure	1,423.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Central Services	Procurement	125040	113001	Casual hire of facilities	185.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Central Services	Procurement	125040	140000	Equipment	30.23	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Central Services	Procurement	125040	143000	Printing & Stationery	10.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Central Services	Council Tax	126032	144031	Court Fees	13,123.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Central Services	Infrastructure - Management	127300	140000	Equipment	27.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Central Services	Infrastructure - Management	127300	145003	Computer software	345.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Highways and Transport Services	Head of Local Services	128015	143000	Printing & Stationery	12.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Highways and Transport Services	Area office - West	200140	145008	Mobile Phone Charges	74.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	1.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Highways and Transport Services	Construction - South East	200320	145008	Mobile Phone Charges	2.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	145007	Land Line Telephone Costs	2.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Highways and Transport Services	Street Lighting Maintenance	200620	145008	Mobile Phone Charges	2.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Highways and Transport Services	Highways Network Management	202100	320058	Roads & Streetwork Income	450.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Highways and Transport Services	Design	202150	140000	Equipment	53.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Highways and Transport Services	Laboratory	202200	140000	Equipment	782.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Highways and Transport Services	Passenger Transport Operations	204100	147000	Staff subsistence	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	151000	Other Supplies and Services Expenditure	203.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144051	Advertising / Publicity	162.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	151000	Other Supplies and Services Expenditure	156.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	145008	Mobile Phone Charges	4.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	148003	Service Subscriptions	144.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	143000	Printing & Stationery	16.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Environmental and Regulatory Services	Management	231550	113001	Casual hire of facilities	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Environmental and Regulatory Services	Management	231550	140000	Equipment	13.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Environmental and Regulatory Services	Urban Reactive	232230	113001	Casual hire of facilities	12.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Environmental and Regulatory Services	Commercial Team	232260	101100	Staff Training & Development	70.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	11.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Planning Services	Development Services - Admin	240000	140000	Equipment	102.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Planning Services	Development Services - Admin	240000	140019	General/Magazine Subscriptions	131.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Central Services	Hepscott Park Running Costs (6260)	295070	140000	Equipment	149.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	67.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Adult Social Care	Social Work Trainees	300502	101100	Staff Training & Development	178.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Adult Social Care	LD Central - LCIM1 - One	306150	144025	Professional Services	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Adult Social Care	LD West - LWH1	306154	144025	Professional Services	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	144025	Professional Services	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	144025	Professional Services	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	144025	Professional Services	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	144025	Professional Services	9.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	144025	Professional Services	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	144025	Professional Services	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	205000	20-OCT-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	76.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISION FOR EDUCATION	127476	17-OCT-2014	Children's and Education Services	Pupil Referral Unit	001100	100000	Salaries	297.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISION FOR EDUCATION	127479	17-OCT-2014	Children's and Education Services	Pupil Referral Unit	001100	100000	Salaries	525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISION FOR EDUCATION	141123	30-OCT-2014	Children's and Education Services	Pupil Referral Unit	001100	100000	Salaries	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VITALISE	142773	28-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOGEL ASSOCIATES	122498	23-OCT-2014	Environmental and Regulatory Services	Trading Standards & Animal Health	231540	144046	Analysts Fees	1,397.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOICES NORTHUMBERLAND LIMITED	133180	23-OCT-2014	Children's and Education Services	Young Carers	016036	166000	Other Contributions	7,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOLVO TRUCK AND BUS (NORTH)	108019	27-OCT-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	130004	Vehicle Fuel	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOLVO TRUCK AND BUS (NORTH)	94696	16-OCT-2014	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOSA	140349	27-OCT-2014	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	142744	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	142745	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	142746	28-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,170.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	142747	28-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,170.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	101824	03-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	14,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	101798	03-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	11,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	101899	03-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	-4,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	101787	03-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	12,615.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	101787	03-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,785.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	101801	03-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	101831	03-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	12,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	101789	03-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	12,615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	101789	03-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,785.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	101803	03-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	101898	03-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	12,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	101793	03-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	12,615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	101793	03-OCT-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,785.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	143548	29-OCT-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	12,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	101030	02-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,464.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	97030	02-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	4,853.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	97032	02-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	4,820.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	97029	02-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,435.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	136958	24-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	4,560.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	136955	24-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	4,675.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	136952	24-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	5,628.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	126525	17-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	860.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	126526	17-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	119940	15-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	119941	15-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	119943	15-OCT-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	119944	15-OCT-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,196.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK CENTRE FOR VOLUNTARY SERVICE	107958	07-OCT-2014	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	26,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK CENTRE FOR VOLUNTARY SERVICE	118062	14-OCT-2014	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	16,617.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK HOMES LIMITED	149244	30-OCT-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	257.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK PLANT LIMITED	107980	27-OCT-2014	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	2,510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK VALLEY FOOD BANK	138859	24-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK WALTZERS	108404	08-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	119425	15-OCT-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,311.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	109250	08-OCT-2014	Central Services	Legal	120001	194000	Legal Advice - External	3,853.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	150128	31-OCT-2014	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	5,929.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	138386	28-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	140012	Health & Safety	384.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	60329	02-OCT-2014	Highways and Transport Services	Internal Hires	205350	132000	Vehicle hire	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	81209	09-OCT-2014	Highways and Transport Services	Internal Hires	205350	132000	Vehicle hire	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	107521	16-OCT-2014	Highways and Transport Services	Internal Hires	205350	132000	Vehicle hire	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	107522	23-OCT-2014	Highways and Transport Services	Internal Hires	205350	132000	Vehicle hire	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	103751	27-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	132001	Plant Hire	318.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WASHETERIA	101425	07-OCT-2014	Children's and Education Services	Kyloe House	017010	142002	Laundry	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	97391	08-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	97467	09-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	9,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	97484	09-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	12,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	149174	30-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	121.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	149174	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	727.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	149174	30-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	242.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	149174	30-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	11.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	149175	30-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,680.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	149175	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,981.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	149175	30-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,261.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	149175	30-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	147.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	149176	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	363.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	149177	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,040.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	149178	30-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	119.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	149178	30-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	119.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	149178	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	480.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	149178	30-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	15.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	149179	30-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,661.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	149179	30-OCT-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,661.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	149179	30-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,663.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	149179	30-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	204.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	100983	02-OCT-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	969.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	100984	02-OCT-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	359.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	138190	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	138246	24-OCT-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	311.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	138223	24-OCT-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	260.50	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WDM LTD	117212	15-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	140016	Highways Materials	3,781.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEARDALE CHEESE	95272	02-OCT-2014	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	7,281.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBB'S CARS	97685	08-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBB'S CARS	97692	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,502.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	120857	15-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,129.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	144384	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	468.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	144385	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,015.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	144385	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	95.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	144386	29-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	144386	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	532.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	144386	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	538.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	144388	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	558.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	144389	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,409.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	144387	29-OCT-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	144387	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,960.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	144387	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,037.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	144383	29-OCT-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	144383	29-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	690.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	150035	31-OCT-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	473.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	122623	16-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	998.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	122621	16-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	404.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	150066	31-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,588.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	150067	31-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,712.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	144363	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,738.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	142701	28-OCT-2014	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	7,296.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	142701	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	142701	28-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	142702	28-OCT-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	142702	28-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,932.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	142702	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,980.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	142703	28-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,885.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	142641	28-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	266.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	142641	28-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	673.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	142642	28-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,480.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	142642	28-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,797.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	138208	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	775.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	138235	31-OCT-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	589.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELL CLOSE MEDICAL GROUP	138196	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELL CLOSE MEDICAL GROUP	138252	24-OCT-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	415.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELL CLOSE MEDICAL GROUP	138229	24-OCT-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	383.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELWYN COMPONANTS LIMITED	103892	08-OCT-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	6,503.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144395	29-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144395	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144395	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,197.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144395	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,518.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	102249	03-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	102249	03-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	102249	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	102249	03-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,534.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144393	29-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	325.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144393	29-OCT-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	17.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144394	29-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144394	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144394	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	245.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144394	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	329.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144397	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,793.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	102250	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	26,913.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144396	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,799.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144399	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144399	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,151.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144399	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144399	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,647.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	102251	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,457.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	102252	03-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	102252	03-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,535.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	102252	03-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144398	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	131.77	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144398	29-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	161.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144398	29-OCT-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	131.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	144398	29-OCT-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	126.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST NORTHUMBERLAND FOOD BANK	138863	24-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHAT A HOOT DAY NURSERY	79751	07-OCT-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	583.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHEATFIELD COURT	112869	09-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHEATFIELD COURT	112870	09-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,187.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHEATFIELD COURT	140491	27-OCT-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHEATFIELD COURT	140492	27-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,187.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITE MEDICAL GROUP	138192	24-OCT-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITE MEDICAL GROUP	138225	24-OCT-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	349.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITFIELD ESTATES LTD	119592	14-OCT-2014	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,614.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTONSTALL TAXI SERVICE	105392	06-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,554.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WIDDRINGTON STATION AND STOBWOOD PARISH COUNCIL	120882	15-OCT-2014	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,238.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	82425	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-593.06	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	82428	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,402.75	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	81994	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	593.06	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	81995	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,402.75	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	140329	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,127.08	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	140325	27-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,006.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	42548	03-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36,197.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	81241	13-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,099.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	74054	13-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,099.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	78826	14-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,352.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	88900	22-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,891.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	92579	13-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	-1,099.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WINDSOR NURSING HOME	101025	02-OCT-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,568.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	109444	08-OCT-2014	Central Services	Commercial and Property Services	128013	144049	Waste Disposal	661.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	129425	20-OCT-2014	Central Services	Commercial and Property Services	128013	167021	Waste Disposal	1,558.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	142894	28-OCT-2014	Children's and Education Services	Music Partnership North - Northumberland	010195	144003	School Trips and Educational Visits	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	122121	16-OCT-2014	Cultural and Related Services	Berwick museum	251200	144025	Professional Services	18,442.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	122121	16-OCT-2014	Cultural and Related Services	Berwick archives	251220	144025	Professional Services	5,382.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	122121	16-OCT-2014	Cultural and Related Services	Old gaol/Moothall	251240	144025	Professional Services	16,930.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	122121	16-OCT-2014	Cultural and Related Services	The Chantry Museum	251255	144025	Professional Services	4,122.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	122121	16-OCT-2014	Cultural and Related Services	The Chantry Museum	251255	151000	Other Supplies and Services Expenditure	4,082.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	122121	16-OCT-2014	Cultural and Related Services	Woodhorn museum	251260	144025	Professional Services	239,622.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	133252	23-OCT-2014	Environmental and Regulatory Services	Head of Neighbourhood Services	222050	140000	Equipment	1,187.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	149349	30-OCT-2014	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	1,091.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN ENTERPRISES LIMITED	96903	02-OCT-2014	Cultural and Related Services	Schools Library Service	252400	143000	Printing & Stationery	255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN ENTERPRISES LIMITED	137192	24-OCT-2014	Children's and Education Services	Participation	017025	144002	Educational Learning Resources ( Not ICT equipment)	786.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME	144360	29-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,934.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME	144361	29-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,867.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME	116457	13-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,934.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME	116458	13-OCT-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,867.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME LTD	102122	03-OCT-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,747.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	107965	07-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	107963	13-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	107949	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	107954	09-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	113402	10-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WORDSWORTH HOUSE	103352	03-OCT-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,887.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOT MA LIKE LIMITED	95454	13-OCT-2014	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	444.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	97698	23-OCT-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	665.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	101261	06-OCT-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WYBONE LIMITED	128356	17-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	119000	Grounds Maintenance	755.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WYLAM PRE SCHOOL PLAYGROUP	122520	16-OCT-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,264.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WYLAM PRE SCHOOL PLAYGROUP	122494	16-OCT-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	360.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W A FAIRHURST AND PARTNERS	142868	28-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,265.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W F HOWES LTD	82001	13-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	290.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W F HOWES LTD	82002	13-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	624.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W F HOWES LTD	129194	27-OCT-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	415.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	133286	23-OCT-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,153.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	133286	23-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,307.12	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	122694	16-OCT-2014	Highways and Transport Services	Rechargeable Construction - North	200400	132001	Plant Hire	422.46	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	138909	24-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	1,530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	145802	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,360.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	145803	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,300.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	145801	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,134.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	145797	30-OCT-2014	Highways and Transport Services	Design	202150	140016	Highways Materials	1,798.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	145805	30-OCT-2014	Highways and Transport Services	Design	202150	140016	Highways Materials	210.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	145805	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	481.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	145804	30-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	144304	29-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,416.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	144303	29-OCT-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,008.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	150502	31-OCT-2014	Cultural and Related Services	Bedlington	203280	119000	Grounds Maintenance	1,020.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	117406	13-OCT-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	138376	24-OCT-2014	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	8,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W SMITH AND SONS AGRICULTURAL AND FARM CONTRACTORS	110662	27-OCT-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167015	Grass cutting	12,834.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	109045	08-OCT-2014	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	4,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	71061	08-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,185.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX FINANCE LTD	96328	01-OCT-2014	Adult Social Care	Blyth	306604	140000	Equipment	510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX (UK) LTD	126543	17-OCT-2014	Central Services	Central Print	127800	143002	Reprographics	1,082.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX (UK) LTD	142864	28-OCT-2014	Central Services	Printing Charges	127700	143002	Reprographics	30,623.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XERVON PALMERS LIMITED	117141	13-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XERVON PALMERS LIMITED	117138	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XERVON PALMERS LIMITED	88324	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,039.62	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XERVON PALMERS LIMITED	88311	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,408.19	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XERVON PALMERS LIMITED	88316	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,664.28	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XERVON PALMERS LIMITED	88323	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XERVON PALMERS LIMITED	83492	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XERVON PALMERS LIMITED	83493	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XERVON PALMERS LIMITED	83494	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	89,119.94	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XERVON PALMERS LIMITED	83497	16-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YARWOOD & STUBLEY SOLICITORS	103743	06-OCT-2014	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	672.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YARWOOD & STUBLEY SOLICITORS	110678	09-OCT-2014	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	777.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YMCA	108267	08-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	144311	29-OCT-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	314.90	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	127563	17-OCT-2014	Children's and Education Services	Pupil Referral Unit	001100	144002	Educational Learning Resources ( Not ICT equipment)	279.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	41603	29-OCT-2014	Children's and Education Services	Wooler Sure Start Local Programme	009400	144002	Educational Learning Resources ( Not ICT equipment)	372.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	97658	02-OCT-2014	Children's and Education Services	Wooler Sure Start Local Programme	009400	144002	Educational Learning Resources ( Not ICT equipment)	377.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	97663	02-OCT-2014	Children's and Education Services	Wooler Sure Start Local Programme	009400	144002	Educational Learning Resources ( Not ICT equipment)	489.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	60494	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	597.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	93251	02-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,052.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	81660	09-OCT-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	191.75	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	83500	09-OCT-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	143000	Printing & Stationery	295.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	142963	29-OCT-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	144002	Educational Learning Resources ( Not ICT equipment)	676.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	133228	23-OCT-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	140010	Loose Furniture - For curriculum purposes	421.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	141206	29-OCT-2014	Children's and Education Services	Wooler Sure Start Local Programme	009400	144002	Educational Learning Resources ( Not ICT equipment)	-326.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	142970	29-OCT-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	144002	Educational Learning Resources ( Not ICT equipment)	-621.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YOUNG ADVISORS COMPANY LIMITED	137189	24-OCT-2014	Children's and Education Services	Positive Futures	011080	144002	Educational Learning Resources ( Not ICT equipment)	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YPTC	117369	13-OCT-2014	Children's and Education Services	Alnwick Locality	012036	144002	Educational Learning Resources ( Not ICT equipment)	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZIEGLER DESIGNS LTD	105256	22-OCT-2014	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	333.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZIEGLER DESIGNS LTD	105251	22-OCT-2014	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	464.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZURICH MANAGEMENT SERVICES	145849	30-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,413.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZURICH MANAGEMENT SERVICES	145850	30-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,283.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZURICH MANAGEMENT SERVICES	102268	03-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	8,731.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZURICH MUNICIPAL	133956	15-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZURICH MUNICIPAL	150124	31-OCT-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	14,347.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZURICH MUNICIPAL	149835	31-OCT-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	57,971.94	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	(METER ONLINE) METERMANAGER	108129	07-OCT-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,468.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	1000 (BLYTH) AIR TRAINING CORPS	108407	08-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2ND CRAMLINGTON SCOUT GROUP	108398	08-OCT-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2X2 WORLDWIDE	140432	28-OCT-2014	Children's and Education Services	Central Services	012033	100504	Learner Allowances	960.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	140215	27-OCT-2014	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	281.55	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	140218	27-OCT-2014	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	2,009.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	97423	02-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,351.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	140008	27-OCT-2014	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	2,166.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	110576	09-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,363.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	140010	27-OCT-2014	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	2,434.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	121313	16-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,813.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	140217	27-OCT-2014	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	2,284.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	121310	16-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	252.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	130581	21-OCT-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,745.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	140004	27-OCT-2014	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	3,561.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	140216	27-OCT-2014	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	544.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	140626	27-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	107891	14-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	107676	21-OCT-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,628.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	107682	07-OCT-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	74071	08-OCT-2014	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	274.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	96876	27-OCT-2014	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	602.60	Expense