

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

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AAA CHEMICALS LIMITED	721579	05-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	306.24	Liability
Northumberland County Council	statistics.data.gov.uk	AAA CHEMICALS LIMITED	739844	06-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	298.80	Liability
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	781056	30-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	195.45	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	781056	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,172.70	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	781056	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	195.45	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	781057	30-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	781057	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,404.58	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	781057	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	736951	02-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	315.76	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	736952	02-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	736952	02-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,945.44	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	736952	02-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD SOCIETY (BERWICK BANK HILL HOUSE)	773746	28-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,231.74	Revenue
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	750761	20-OCT-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	751120	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABILITYNET	725980	05-OCT-2015	Children's and Education Services	Business Support Team	024004	144025	Professional Services	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	757260	15-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	757261	15-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	282.60	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	757262	15-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	757263	15-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	724.31	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	745539	20-OCT-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	737072	14-OCT-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	745513	20-OCT-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	736567	27-OCT-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACCESS CONTRACTING LIMITED	758773	16-OCT-2015	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACEDA LIMITED	776320	29-OCT-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	751288	14-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	803.09	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737287	02-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737287	02-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737287	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737287	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737287	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737287	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737287	02-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737288	02-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737288	02-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737288	02-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737288	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737288	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737288	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737288	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737288	02-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737289	02-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737289	02-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737289	02-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737289	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,537.28	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737289	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737289	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737290	02-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737290	02-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737290	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,684.28	Expense

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Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737290	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737291	02-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737291	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737292	02-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737292	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	737292	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	751305	14-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	870.02	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	751305	14-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Children's and Education Services	Amble Childrens Centre	009301	110000	Building Maintenance - Structural - Planned	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	110000	Building Maintenance - Structural - Planned	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	110000	Building Maintenance - Structural - Planned	183.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	110000	Building Maintenance - Structural - Planned	185.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Children's and Education Services	Prudhoe Childrens Centre	009453	110000	Building Maintenance - Structural - Planned	139.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Children's and Education Services	Hexham Childrens Centre	009454	110000	Building Maintenance - Structural - Planned	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	716.66	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	989.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	79.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	79.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	297.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	77.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	238.15	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	227.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	98.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	114.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	77.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	272.46	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	684.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	79.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	114.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	377.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	116.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Cultural and Related Services	Druridge	203230	110000	Building Maintenance - Structural - Planned	114.99	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	1,045.11	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Cultural and Related Services	Hexham TIC	250450	110000	Building Maintenance - Structural - Planned	129.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Cultural and Related Services	Haltwhistle County Library	252170	110000	Building Maintenance - Structural - Planned	255.45	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Cultural and Related Services	Hexham Library	252385	110000	Building Maintenance - Structural - Planned	159.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	377.63	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740381	06-OCT-2015	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	110000	Building Maintenance - Structural - Planned	122.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	740275	06-OCT-2015	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	758776	26-OCT-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	1,480.90	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	740587	06-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-264.92	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	740587	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,914.14	Asset
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	749249	14-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	355.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	733115	15-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	369.53	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	749457	29-OCT-2015	Capital Rewires	Capital Rewires	550160	140017	Consumable Materials	269.65	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	757789	16-OCT-2015	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	2,328.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	765250	22-OCT-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,138.20	Asset
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	751170	26-OCT-2015	Cultural and Related Services	Schools Library Service	252400	204013	Transfer of Balances	87,892.69	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753102	27-OCT-2015	Cultural and Related Services	County sports and leisure	249080	166002	Leisure Management	38,970.01	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753102	27-OCT-2015	Cultural and Related Services	Sports and leisure development- West	249140	166002	Leisure Management	13,597.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753102	27-OCT-2015	Cultural and Related Services	Sports and leisure development- South East	249170	166002	Leisure Management	4,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753102	27-OCT-2015	Cultural and Related Services	Healthy Living Cleasewell Hill	249310	166002	Leisure Management	3,729.18	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753102	27-OCT-2015	Cultural and Related Services	NCL North Northumberland	249500	166002	Leisure Management	67,103.51	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753102	27-OCT-2015	Cultural and Related Services	Swan centre	249510	166002	Leisure Management	41,910.36	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753102	27-OCT-2015	Cultural and Related Services	NCL West	249550	166002	Leisure Management	73,885.45	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753102	27-OCT-2015	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	166002	Leisure Management	5,231.89	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753102	27-OCT-2015	Cultural and Related Services	Newbiggin Sports Centre	249710	166002	Leisure Management	1,090.55	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753102	27-OCT-2015	Cultural and Related Services	BVAL	249910	166002	Leisure Management	39,443.31	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753102	27-OCT-2015	Cultural and Related Services	County Cultural Development	250050	166010	Cultural Services Management Fee	174,798.47	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753102	27-OCT-2015	Cultural and Related Services	County Tourism Development	250070	166009	Tourism Management Fee	44,552.93	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753102	27-OCT-2015	Cultural and Related Services	County Tourism Development	250070	166010	Cultural Services Management Fee	89,168.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753102	27-OCT-2015	Cultural and Related Services	Woodhorn museum	251260	166001	Heritage and Archives Management Fees	219,757.26	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753102	27-OCT-2015	Cultural and Related Services	County Library Service	252020	166008	Libraries Management Fee	534,934.95	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753101	27-OCT-2015	Cultural and Related Services	County sports and leisure	249080	166002	Leisure Management	10,432.49	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753101	27-OCT-2015	Cultural and Related Services	Sports and leisure development- West	249140	166002	Leisure Management	3,640.10	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753101	27-OCT-2015	Cultural and Related Services	Sports and leisure development- South East	249170	166002	Leisure Management	1,176.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753101	27-OCT-2015	Cultural and Related Services	Healthy Living Cleasewell Hill	249310	166002	Leisure Management	998.32	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753101	27-OCT-2015	Cultural and Related Services	NCL North Northumberland	249500	166002	Leisure Management	17,963.99	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753101	27-OCT-2015	Cultural and Related Services	Swan centre	249510	166002	Leisure Management	11,219.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753101	27-OCT-2015	Cultural and Related Services	NCL West	249550	166002	Leisure Management	19,779.55	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753101	27-OCT-2015	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	166002	Leisure Management	1,400.61	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753101	27-OCT-2015	Cultural and Related Services	Newbiggin Sports Centre	249710	166002	Leisure Management	291.95	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753101	27-OCT-2015	Cultural and Related Services	BVAL	249910	166002	Leisure Management	10,559.19	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753101	27-OCT-2015	Cultural and Related Services	County Cultural Development	250050	166010	Cultural Services Management Fee	46,794.53	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753101	27-OCT-2015	Cultural and Related Services	County Tourism Development	250070	166009	Tourism Management Fee	11,927.07	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753101	27-OCT-2015	Cultural and Related Services	County Tourism Development	250070	166010	Cultural Services Management Fee	23,871.03	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753101	27-OCT-2015	Cultural and Related Services	Woodhorn museum	251260	166001	Heritage and Archives Management Fees	58,830.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753101	27-OCT-2015	Cultural and Related Services	County Library Service	252020	166008	Libraries Management Fee	143,205.05	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753541	15-OCT-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	530.55	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753555	15-OCT-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	1,085.22	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753611	15-OCT-2015	Public Health	ERS	035101	144034	Commissioned Services	6,038.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753611	15-OCT-2015	Public Health	ERS	035101	144034	Commissioned Services	1,256.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	753611	15-OCT-2015	Public Health	ERS	035101	144034	Commissioned Services	4,250.34	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	757669	15-OCT-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	759561	16-OCT-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	17,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	779704	30-OCT-2015	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	5,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	768672	22-OCT-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	720643	05-OCT-2015	Public Health	Public Health Service	035000	141000	Catering Provisions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND DD ACCOUNT	751187	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADAPT	764508	21-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	737797	05-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	741276	21-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	741245	21-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,722.44	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	737796	05-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	741241	21-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,299.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	741236	21-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,514.96	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	741233	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	741228	23-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	741226	23-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,217.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	741223	23-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	741231	23-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,279.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	740200	07-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	759588	19-OCT-2015	Adult Social Care	Local Healthwatch	303053	167012	Block Contracts	78,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	751184	14-OCT-2015	Central Services	Electoral Registration	118001	143000	Printing & Stationery	937.08	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	762762	20-OCT-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	4,230.78	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	772500	27-OCT-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	2,350.15	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	704155	05-OCT-2015	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	368.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	753959	16-OCT-2015	Highways and Transport Services	Alnwick Willowburn	200810	110001	Building Maintenance - Structural - Unplanned	636.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	753967	16-OCT-2015	Highways and Transport Services	Bearl	200870	110001	Building Maintenance - Structural - Unplanned	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	728015	19-OCT-2015	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	728015	19-OCT-2015	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	738936	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	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	statistics.data.gov.uk	ADVANCED TAXIS	738938	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	738941	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	738943	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,528.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	738946	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,486.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	738948	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	738950	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,325.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	738954	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	738955	15-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,675.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	738958	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,724.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	738961	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,371.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	738963	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,328.04	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	738966	06-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	738970	15-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	749641	14-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	524.25	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	749642	14-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	1,003.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	752892	14-OCT-2015	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	2,597.07	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	736414	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,867.70	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	736416	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,862.42	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	744696	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	727880	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,761.95	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	737458	02-OCT-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	17,503.62	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	752891	14-OCT-2015	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	8,780.36	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	753755	15-OCT-2015	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	764918	22-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	764918	22-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	861.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	764918	22-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	764918	22-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	764918	22-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	764918	22-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	764918	22-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	512.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	764918	22-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,927.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	740182	06-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	97.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	740182	06-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	740182	06-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	37.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	740182	06-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	62.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737327	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737327	02-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	84.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737327	02-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	11,339.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737327	02-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	162.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737327	02-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,237.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737327	02-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,587.35	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737328	02-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	279.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737328	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	500.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737329	02-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,428.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737329	02-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737329	02-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,276.93	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737329	02-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	16,444.31	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737329	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	10,044.91	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737329	02-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,372.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737329	02-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	115.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737329	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,462.69	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737329	02-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	131.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737329	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	209.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	737329	02-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	17,287.45	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	741246	07-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	741246	07-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	91.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	741246	07-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	11,138.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	741246	07-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	162.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	741246	07-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,133.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	741246	07-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,723.85	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	741247	07-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	279.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	741247	07-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	500.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	741248	07-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,515.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	741248	07-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	741248	07-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,411.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	741248	07-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	16,939.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	741248	07-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	10,057.41	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AHF ASSOCIATES LTD	751172	14-OCT-2015	Central Services	Finance Strategic	124001	144025	Professional Services	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	732289	07-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	749268	14-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	725821	14-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,356.82	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	725821	14-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	615.85	Expense
Northumberland County Council	statistics.data.gov.uk	AJS ELECTRICAL	736357	01-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	990.00	Asset
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736871	02-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	759495	16-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,673.11	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	759495	16-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,003.86	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	759495	16-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736870	02-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	267.70	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736992	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	771724	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736973	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	771750	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	771750	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736995	02-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736995	02-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736995	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736995	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,643.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736995	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736996	02-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	870.02	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736996	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736997	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736997	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,048.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736997	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781045	30-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	191.67	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781045	30-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	624.01	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781045	30-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	191.67	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781045	30-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781046	30-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781046	30-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781046	30-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781046	30-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736998	02-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736998	02-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736998	02-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736998	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,609.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736998	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736940	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	669.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736940	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736941	02-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736941	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,831.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736941	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,492.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736941	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736974	02-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	8,114.03	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736974	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736974	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,473.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736974	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,648.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736975	02-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,277.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736975	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781052	30-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781052	30-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781052	30-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781052	30-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	410.47	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781052	30-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781053	30-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,414.39	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781054	30-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781054	30-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781054	30-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781054	30-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,347.47	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781054	30-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-331.70	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	781054	30-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736994	02-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736994	02-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736994	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	771725	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	200.77	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	771731	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	771731	26-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	401.54	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	771731	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	606.79	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	771732	26-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	771732	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	771732	26-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,273.86	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	771732	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,947.65	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737190	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737190	02-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737190	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737190	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	771758	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	771758	26-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	771758	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	257.70	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	771759	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	771759	26-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	771759	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,110.54	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737191	02-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737191	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,305.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737191	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737192	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	947.38	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737193	02-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737193	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,159.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737194	02-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737194	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,326.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737194	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737195	02-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,642.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737195	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,684.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737195	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737196	02-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737196	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	737196	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	738746	05-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	738746	05-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,196.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	738746	05-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736945	02-OCT-2015	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	1,113.14	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736945	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	266.63	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	770473	23-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	267.70	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	770473	23-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	64.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	759496	16-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,074.66	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	759496	16-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,137.71	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	759496	16-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	331.70	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	759496	16-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	759497	16-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	759497	16-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	759497	16-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	759497	16-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,965.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	759497	16-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	759507	16-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,935.74	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	780942	30-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	771776	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,910.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736970	02-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736971	02-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736972	02-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	383.34	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736991	02-OCT-2015	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	1,808.34	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	736991	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	407.79	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	749632	14-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140000	Equipment	299.95	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	751012	14-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,059.50	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	769519	23-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALABASTER PUBLISHING	779787	30-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	738894	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,071.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN WILLIAMS ARCHAEOLOGY	774505	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	662.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	780932	30-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,705.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	780932	30-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	780932	30-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	737231	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,705.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	737231	02-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	737231	02-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	776075	29-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	745743	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	753907	16-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	711.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	781058	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	781058	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	406.02	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	781059	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	781059	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,247.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	738774	05-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	738774	05-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	756903	28-OCT-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	-700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	737120	02-OCT-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	2,053.81	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	737121	02-OCT-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	1,228.75	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	705826	01-OCT-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	2,171.52	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	705827	01-OCT-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	2,140.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	718538	12-OCT-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	3,805.42	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	753000	28-OCT-2015	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	3,919.25	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	756900	28-OCT-2015	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	14,853.66	Expense
Northumberland County Council	statistics.data.gov.uk	ALISTAIR TURNER FUNERAL SERVICES LTD	742350	08-OCT-2015	Central Services	Coroners	117001	144013	Body Conveyancing	840.95	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	737065	02-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	853.10	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	751366	14-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	751366	14-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	114.75	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	751356	14-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE CRICKET CLUB	751487	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	738610	05-OCT-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,544.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	738700	05-OCT-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,185.92	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRIMARY SCHOOL	764874	21-OCT-2015	Central Services	CPS Business and Change	128021	166000	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	736930	02-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,917.66	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	779722	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,924.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALLISON HODGSON	736558	28-OCT-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	741494	07-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,729.63	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	741495	08-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,957.54	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	737119	02-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,315.48	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	750929	14-OCT-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,917.39	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	752999	14-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,644.21	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	756898	15-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,794.84	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	779655	29-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,782.14	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN TRUST	760277	19-OCT-2015	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	3,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK PLAYHOUSE	757699	16-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,598.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK TOWN AFC	764857	21-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	741856	08-OCT-2015	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,856.10	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	775863	28-OCT-2015	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,903.09	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	736910	14-OCT-2015	Highways and Transport Services	Highways Delivery Management	200360	132000	Vehicle hire	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	748073	14-OCT-2015	Highways and Transport Services	Highways Delivery Management	200360	132000	Vehicle hire	-720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	779565	29-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	736008	01-OCT-2015	Central Services	Surplus Properties	128004	113000	Rents and Leases	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	745436	19-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	579.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	745434	19-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	745432	16-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	678.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	745429	19-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	254.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	745427	12-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,230.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	745425	08-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,169.51	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	745418	08-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,593.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	769249	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,379.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	769248	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,083.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	769247	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	559.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	771629	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,182.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	759941	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	542.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	759943	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	434.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	759944	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	370.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	749510	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	737064	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	325.05	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	737062	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	394.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	760569	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,419.00	Asset
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	740619	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	741321	07-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	741321	07-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,094.32	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	781047	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	781047	30-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,094.32	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS AIR CONDITIONING	776397	29-OCT-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	740302	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	747917	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	771370	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	753158	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	753162	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	753154	14-OCT-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	753164	14-OCT-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	757416	15-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	27,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	752702	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	752703	14-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	752704	14-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	356.88	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	752705	14-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,353.76	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	752706	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	775726	29-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	328.36	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	775727	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	775728	29-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	775729	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	775730	29-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,353.76	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	733112	21-OCT-2015	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	601.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	726215	19-OCT-2015	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	751.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	727987	21-OCT-2015	Central Services	Central Print	127800	143000	Printing & Stationery	477.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	736195	26-OCT-2015	Central Services	Central Print	127800	143000	Printing & Stationery	1,813.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	736843	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPARO LTD	747911	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,653.57	Asset
Northumberland County Council	statistics.data.gov.uk	APPLEGARTH HEALTHCARE	757182	15-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,392.84	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	745561	09-OCT-2015	Central Services	CPS IFM Energy Management	128024	144027	Consultancy Fees	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	758990	21-OCT-2015	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	737057	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,426.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	749514	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,393.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	757794	16-OCT-2015	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,956.05	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	769294	23-OCT-2015	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,956.05	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	740380	07-OCT-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	-492.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	770460	26-OCT-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	-1,047.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	740390	07-OCT-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	11,165.35	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	736934	02-OCT-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	12,551.90	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	770459	26-OCT-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	15,035.23	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	773408	28-OCT-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	12,192.47	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	737051	02-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	736006	01-OCT-2015	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	736006	01-OCT-2015	Adult Social Care	Blyth	306604	117001	Buildings service charges	77.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	740214	06-OCT-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	18,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	776056	29-OCT-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	749388	14-OCT-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	776059	29-OCT-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	776057	29-OCT-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	776061	29-OCT-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	759809	19-OCT-2015	N/A	Solar Panels	128150	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	741956	08-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	741060	07-OCT-2015	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	741060	07-OCT-2015	Adult Social Care	Blyth	306604	117001	Buildings service charges	77.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	736580	02-OCT-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,737.79	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	740922	07-OCT-2015	Children's and Education Services	Employment Coach Team	010029	111001	Electricity	1,563.45	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	740922	07-OCT-2015	Children's and Education Services	Employment Coach Team	010029	143000	Printing & Stationery	11.05	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	740922	07-OCT-2015	Children's and Education Services	Employment Coach Team	010029	144052	Postage & Carriage	1,319.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	745387	08-OCT-2015	Children's and Education Services	Placement Services Admin	017005	120001	Premises costs recharges	5,425.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	757802	16-OCT-2015	Children's and Education Services	Employment Coach Team	010029	146006	Members Expenses and Allowances	476.25	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	732893	26-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	421.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	745213	08-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	745213	08-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	745213	08-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,104.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	745213	08-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	797.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	748065	12-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,883.87	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	759923	21-OCT-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	-331.94	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	697648	21-OCT-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	329.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	697651	01-OCT-2015	Children's and Education Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	285.97	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	728560	21-OCT-2015	Children's and Education Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	290.37	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	736565	02-OCT-2015	Adult Social Care	Essendene Day Centre	300207	140004	Equipment Maintenance	1,153.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	753445	15-OCT-2015	Adult Social Care	Essendene Day Centre	300207	140004	Equipment Maintenance	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	735869	01-OCT-2015	Adult Social Care	Tynedale House Residential OP	300252	140004	Equipment Maintenance	1,981.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	745572	09-OCT-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	140004	Equipment Maintenance	933.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	771532	26-OCT-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	140004	Equipment Maintenance	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARMSTRONGS	780956	30-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	167021	Waste Disposal	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARMSTRONGS	775876	28-OCT-2015	Adult Social Care	Sealodge	300155	118004	Hygiene Services	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	720660	08-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.88	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	721499	12-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	502.15	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	729960	15-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	300.57	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	729961	15-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.72	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	730013	19-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	294.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	741933	08-OCT-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,206.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	741929	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,554.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	741924	08-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	741928	21-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,551.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	741921	09-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	741922	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	759718	19-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	738477	05-OCT-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	741916	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	772859	27-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	729595	21-OCT-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	732205	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	27,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	728917	02-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,179.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	729020	15-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	729021	15-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,680.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	729299	15-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	956.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	729309	15-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	729310	15-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	577.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	729312	15-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	729325	15-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	729329	02-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	729334	15-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,540.66	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	729339	15-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	793.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	729343	15-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	10,104.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	732726	21-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	732726	21-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	9,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	732726	21-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	8,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	736136	01-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,794.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	736136	01-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,084.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	736162	01-OCT-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	542.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	736162	01-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	736162	01-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,114.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	736164	01-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,758.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	736164	01-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	982.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	736158	01-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	7,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	736168	01-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	736168	01-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,758.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	736582	02-OCT-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	4,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	736556	21-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	12,956.54	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	761883	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,081.11	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	761853	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	381.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	736248	19-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	758927	27-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON CRICKET CLUB	764870	21-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	733334	01-OCT-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,172.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	735863	01-OCT-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,027.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	735865	01-OCT-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,849.54	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	742329	08-OCT-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,220.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	762378	20-OCT-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,496.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	768540	22-OCT-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,439.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	748695	14-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	764.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	748093	12-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	748089	12-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	748085	12-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	748083	21-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	762481	20-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	762482	20-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	762484	20-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,102.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	762486	20-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	762488	20-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	762478	22-OCT-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	748702	14-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	748702	14-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	757487	15-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	753001	26-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	736245	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	736250	02-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	762377	20-OCT-2015	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	597.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	721581	06-OCT-2015	N/A	Solar Panels	128150	140017	Consumable Materials	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	739845	27-OCT-2015	N/A	Solar Panels	128150	140017	Consumable Materials	3,810.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	762437	20-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,479.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	760287	19-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	760288	19-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	760289	19-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	760290	19-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	760291	19-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	760292	19-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,420.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	760293	19-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,420.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	760294	19-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,420.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	760295	19-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,420.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	760296	19-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,420.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	760298	19-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,902.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	760299	19-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,902.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	760300	19-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,902.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	760301	19-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,902.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASSIST TRAUMA CARE	762755	20-OCT-2015	Children's and Education Services	Wansbeck FACT	016016	144025	Professional Services	387.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	739361	06-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	739491	06-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	740946	07-OCT-2015	Fire and Rescue Services	Fire Control Project	030110	144025	Professional Services	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	736933	27-OCT-2015	Fire and Rescue Services	Fire Control Project	030110	144025	Professional Services	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	773513	27-OCT-2015	Central Services	Joint Crematorium - Emergency Account	219202	110003	Repair and Maintenance	61,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	707497	05-OCT-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	736385	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	736387	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	736390	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	742292	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	753089	29-OCT-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,908.75	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	759479	16-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,047.14	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	749577	27-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,107.34	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	749578	27-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,526.26	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	749579	27-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,838.01	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	749581	27-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,570.34	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	756877	27-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	633.30	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	749586	27-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,984.14	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	749588	27-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	616.13	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	737091	02-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,884.65	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	737092	02-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6,454.06	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	752701	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	625.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	775725	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	625.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	741340	07-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	741341	07-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	741342	07-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	741343	07-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	741330	07-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	741331	07-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	741331	07-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	741331	07-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	741332	07-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	741333	07-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	741334	07-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	741334	07-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-593.40	Revenue
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	741334	07-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	741335	07-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,603.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	741335	07-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	741336	07-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	775683	28-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	775684	28-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	775685	28-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	775686	28-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	775687	28-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	775688	28-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	775688	28-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	775688	28-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	775689	28-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	775690	28-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	775691	28-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	775691	28-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-593.40	Revenue
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	775691	28-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	775692	28-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,603.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	775692	28-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	775693	28-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AURA NEWCASTLE LTD	771373	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,856.00	Asset
Northumberland County Council	statistics.data.gov.uk	AURA NEWCASTLE LTD	740162	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	928.00	Asset
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	740352	07-OCT-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	11,491.35	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	740352	07-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,491.35	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	757259	15-OCT-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	4,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	741009	07-OCT-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	294.25	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	757168	15-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,706.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	757169	15-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,706.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	757170	15-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,706.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	757171	15-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,706.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	773970	27-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,706.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	757172	15-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-560.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	759499	16-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,830.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	759500	16-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	759500	16-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	737914	05-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	737921	05-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	737922	05-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	737923	05-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	751694	14-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	765113	22-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	740979	14-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	177.20	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	740979	14-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	98.60	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	740979	14-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	88.60	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	740979	14-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	93.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	740979	14-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	98.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	772487	27-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	449.75	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	764527	22-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	462.60	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	768431	22-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,178.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	768432	22-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,778.42	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	768433	22-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,081.99	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	768436	22-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,675.34	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	768437	22-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,675.34	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	768438	22-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,675.34	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	768439	22-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,120.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	768440	22-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,361.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	768441	22-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,845.41	Expense

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Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	768442	22-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,845.41	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	768443	22-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,723.89	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	768443	22-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	121.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	768434	22-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,081.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	770513	23-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	925.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	770515	23-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	925.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	770516	23-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	925.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	771711	26-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,310.70	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	771711	26-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	421.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	771711	26-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,295.01	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	771711	26-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,014.25	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	771711	26-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	771711	26-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	616.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	771711	26-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,518.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	771711	26-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,870.33	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	771712	26-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,701.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	771712	26-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	25,995.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	771712	26-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,184.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	771712	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	963.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	771712	26-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,441.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	771713	26-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	719.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	774448	28-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,308.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	731231	14-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	355.30	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	740921	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,727.50	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	740923	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	740925	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	740927	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,272.40	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	740928	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,016.82	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	736480	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	736462	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	736369	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	736363	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	736365	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	736479	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	736460	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	736389	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	736453	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	736505	02-OCT-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	755.00	Expense
Northumberland County Council	statistics.data.gov.uk	A J BENNETT LTD	740985	27-OCT-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	A P BOOTH	761885	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,960.73	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	760006	19-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,699.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	739151	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	1,323.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	739150	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	739153	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	739154	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,738.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	739157	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,990.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	739158	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,011.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	739160	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	739162	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,701.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	739165	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,663.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	739167	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	740993	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,185.76	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	741003	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,082.68	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	740988	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,238.81	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	740994	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,216.53	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	740893	07-OCT-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	740393	08-OCT-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	539.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	730946	06-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	269.50	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	730950	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,978.60	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	730973	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	730958	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	730879	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	730942	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	730890	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	739213	28-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	750916	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	740595	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,459.50	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	740598	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	740601	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	739506	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	739509	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	753944	16-OCT-2015	Fire and Rescue Services	Bellingham Fire Station	029156	110001	Building Maintenance - Structural - Unplanned	926.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE	757580	16-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	1,572.34	Revenue
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	736868	02-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	958.35	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	736867	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	447.23	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	736865	02-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	830.57	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	736869	02-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,277.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	751281	14-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,852.81	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	752645	14-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	319.45	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	775751	28-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	710.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	768405	22-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	916.68	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	737220	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,571.43	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	771856	26-OCT-2015	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	752653	14-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	771766	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	962.19	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	771767	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,563.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	771767	26-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,614.43	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	771767	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	21,789.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	771767	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,431.94	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	771767	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,431.94	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	771768	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,091.57	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	775695	28-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	775695	28-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772065	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	331.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772066	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	746.32	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	738650	05-OCT-2015	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	803.09	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	738650	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	738651	05-OCT-2015	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	738651	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772068	26-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772068	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772070	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772072	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,005.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772074	26-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772074	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772076	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772078	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772080	26-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772082	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772084	26-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772086	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,005.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772088	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772091	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772093	26-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772093	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772095	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772097	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,005.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772099	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772099	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772101	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772101	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772103	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772103	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772105	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,605.25	Expense

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Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	775781	28-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,702.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	775783	28-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	851.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	772222	26-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	737253	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,571.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	737254	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,571.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	780941	30-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,571.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	771755	26-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	321.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	771697	26-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	321.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	753901	15-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	626.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	771985	26-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,364.94	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	771917	26-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,364.94	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	771891	26-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,364.94	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	753903	15-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	626.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	753900	15-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,407.86	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	753977	15-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	626.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	757817	16-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	626.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	771979	26-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,212.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	769268	23-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	626.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	772038	26-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,060.18	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	776263	29-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	626.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	771604	26-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRIER SURVEILLANCE SYSTEMS LTD	780832	30-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,919.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	747972	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	747979	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	371.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	747975	22-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,475.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	747969	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,327.60	Expense
Northumberland County Council	statistics.data.gov.uk	BATES COTTAGES CRICKET CLUB	764848	21-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	737773	05-OCT-2015	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	1,204.56	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	737776	05-OCT-2015	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	737778	05-OCT-2015	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	747932	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	747933	12-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	747934	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	747935	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	747936	12-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	781048	30-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,742.76	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	781048	30-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.36	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	736979	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,742.76	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	736979	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.36	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	736523	22-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	738589	21-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	738603	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,998.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	738599	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	736586	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	736541	16-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	736548	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,478.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	738596	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	736537	16-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	736563	06-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	771870	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,783.20	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	771870	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,455.10	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	771870	26-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	771871	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,804.30	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	771882	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,472.36	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	757176	15-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	737311	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	737311	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	737311	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	737312	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	737312	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	737313	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	737313	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,444.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	737313	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	737314	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	737314	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,957.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	737314	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	737315	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,809.44	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	737315	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,319.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	737316	02-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,421.70	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	737316	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	737316	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	737316	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON HILL SCHOOL AND SPECIALIST COLLEGE FOR BUSINESS AND ENTERPRISE	762447	20-OCT-2015	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEADNELL COMMUNITY VOLUNTEERS	765023	22-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	738902	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,128.75	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	728559	22-OCT-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	772793	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	772765	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	755.28	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	772740	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	390.75	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD COMMUNITY GROUP	758806	16-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	772803	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	775764	28-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM TOWN HALL	763688	21-OCT-2015	Cultural and Related Services	Bellingham County Library	252290	113000	Rents and Leases	854.27	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	748021	22-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	748022	22-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	707036	08-OCT-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	604.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	707040	08-OCT-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	719283	15-OCT-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	728740	22-OCT-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	740127	29-OCT-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	745351	09-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	387.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	771304	26-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	1,947.68	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	771304	26-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-96.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	771304	26-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-151.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	771304	26-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,808.56	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	771304	26-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-94.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	771304	26-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-137.50	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	771304	26-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	278.24	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	761759	20-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELTINGHAM WITH HENSHAW P.C.C.	776131	29-OCT-2015	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENMOR MEDICAL (UK) LTD	771388	26-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167002	Other Independent Care	-432.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENMOR MEDICAL (UK) LTD	771386	26-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167002	Other Independent Care	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	737221	02-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	737221	02-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	737221	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERENDSEN	737032	19-OCT-2015	Central Services	County Hall Running Costs (6250)	295060	142002	Laundry	394.09	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	771784	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	609.03	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	771784	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	771785	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,100.66	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	771785	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	771786	26-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	771786	26-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	401.54	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	771786	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	771787	26-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	771787	26-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,362.94	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	771787	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	771788	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	406.02	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	771788	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	771789	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,400.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	771789	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	741302	07-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	676.70	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	741303	07-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	609.03	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	775682	28-OCT-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	15,653.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	775682	28-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	752665	14-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	752666	14-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	17,391.19	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	772345	26-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	772345	26-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,617.36	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	772345	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,218.06	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	772345	26-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	8.57	Expense

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Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	772346	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	883.10	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	772347	26-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	772347	26-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,545.51	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	772347	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,201.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	772347	26-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	71.43	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	738684	05-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,015.05	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	738685	05-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	738685	05-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	15,095.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	738685	05-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	13,263.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	738685	05-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COASTWATCH	758794	16-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	751123	14-OCT-2015	Children's and Education Services	Amble Childrens Centre	009301	100600	Temporary / Agency Staff	6,187.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	751123	14-OCT-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	100600	Temporary / Agency Staff	4,467.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	751123	14-OCT-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	100600	Temporary / Agency Staff	7,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	751123	14-OCT-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	15,964.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	759386	16-OCT-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	100600	Temporary / Agency Staff	11,927.12	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	759384	16-OCT-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RUGBY FOOTBALL CLUB	740273	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED CORPORATION (FREEMAN) TRUSTEES	740842	07-OCT-2015	Central Services	Registrars	116001	320053	Registrars Fees	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK VOLUNTARY FORUM	764954	21-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	736832	02-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	BESAM LIMITED	758772	16-OCT-2015	Cultural and Related Services	Haltwhistle County Library	252170	110000	Building Maintenance - Structural - Planned	322.42	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	716798	14-OCT-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	287.43	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	750926	28-OCT-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	411.91	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	749468	14-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	171,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	749469	14-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BILLINGHURST GEORGE & PARTNERS	745514	09-OCT-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	8,067.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIN MASTERS	716604	15-OCT-2015	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	3,994.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	771723	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,756.04	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	771723	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	736990	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,756.04	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	736990	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	738772	05-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,756.04	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	738772	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	738773	05-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,756.04	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	738773	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW GARAGE	770372	23-OCT-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,029.33	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	776269	29-OCT-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	736256	01-OCT-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	736266	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,646.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	761884	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,097.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	741596	07-OCT-2015	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	956.33	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	741595	07-OCT-2015	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	554.94	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	739698	22-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	-286.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	768423	22-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,661.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	768423	22-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,660.42	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	768423	22-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	15,348.36	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	732806	01-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	22,978.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	774283	28-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	774283	28-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	2,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	774283	28-OCT-2015	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	774283	28-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	774283	28-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	774281	28-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	774281	28-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	774281	28-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	5,357.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	774281	28-OCT-2015	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	774281	28-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	774281	28-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	774281	28-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	774281	28-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,489.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	776012	29-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	745230	08-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	622.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	745230	08-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	10,541.37	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	745230	08-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	745230	08-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,597.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	745230	08-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,437.17	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	760283	19-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	622.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	760283	19-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	10,475.69	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	760283	19-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	760283	19-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,495.83	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	760283	19-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,563.73	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	771708	26-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	622.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	771708	26-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	10,200.62	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	771708	26-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	771708	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,497.46	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	771708	26-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,452.79	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	736583	02-OCT-2015	Children's and Education Services	Employment Coach Team	010029	100504	Learner Allowances	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	736583	02-OCT-2015	Children's and Education Services	Employment Coach Team	010029	146006	Members Expenses and Allowances	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	732269	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,009.76	Asset
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	733329	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,045.46	Asset
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	736279	21-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	369.06	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	741038	07-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	702.77	Expense
Northumberland County Council	statistics.data.gov.uk	BOLDON AUCTION GALLERIES LTD	739056	06-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	960.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BONDCARE	736889	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	751309	14-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	568.06	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	775758	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	458.34	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	775759	28-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	458.34	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	775759	28-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781033	30-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781033	30-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781033	30-OCT-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781033	30-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,280.38	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781033	30-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738747	05-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738747	05-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738747	05-OCT-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738747	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,246.05	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738747	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781034	30-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781034	30-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,664.76	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781034	30-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,280.38	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781034	30-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738748	05-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738748	05-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738748	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738748	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781035	30-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781035	30-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,664.76	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781035	30-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781035	30-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738749	05-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	5,472.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738749	05-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738749	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	752668	14-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	958.62	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	752669	14-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	775812	28-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,574.88	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	775813	28-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,437.93	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	775814	28-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	775815	28-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781036	30-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781036	30-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781036	30-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781036	30-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738750	05-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738750	05-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738750	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781037	30-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781037	30-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,664.76	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781037	30-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,448.94	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781037	30-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738751	05-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738751	05-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738751	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,440.80	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738751	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781038	30-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,664.76	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781038	30-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781038	30-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738752	05-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	6,384.83	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738752	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,816.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738752	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738753	05-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738753	05-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738753	05-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	738753	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781039	30-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,664.76	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781039	30-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	781039	30-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	748066	12-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,713.63	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	741006	07-OCT-2015	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	908.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	741001	07-OCT-2015	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	2,126.77	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	740999	07-OCT-2015	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	749244	14-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	742422	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	648.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	742423	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	742423	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	749533	26-OCT-2015	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	1,227.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	741004	26-OCT-2015	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	958.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	761814	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	686.46	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	761815	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	873.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	761817	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	363.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	761863	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	714.21	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	761867	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	345.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	761871	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	503.86	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	761873	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	817.26	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	761874	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	322.93	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	761788	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	3,884.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	761791	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	932.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	761793	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	577.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	761795	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	888.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	761796	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	761799	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	589.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	761830	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	284.96	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	761843	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	420.10	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	753452	15-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,633.59	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772644	29-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772723	30-OCT-2015	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	729347	01-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	744786	08-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,210.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745226	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	744797	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745177	08-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,471.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745147	16-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	744789	08-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745186	16-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745157	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745159	08-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	744791	08-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745171	16-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745172	19-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	694.54	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745174	19-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745189	19-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745199	19-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745203	19-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,437.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745206	08-OCT-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745208	08-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,283.12	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	744792	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745210	08-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745212	16-OCT-2015	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745222	19-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745220	16-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745227	08-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,322.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	744798	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,438.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745260	21-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,141.73	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	745261	19-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	736679	02-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	737853	05-OCT-2015	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	737832	05-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	737832	05-OCT-2015	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	737832	05-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	737848	05-OCT-2015	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	341.22	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	737848	05-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	972.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CRAFT HOMES	753770	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,659.00	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER CRAFT HOMES	753774	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736470	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736470	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736473	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	439.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736473	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736475	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736475	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736477	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736483	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736485	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736485	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-9.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736487	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736487	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736489	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	475.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736489	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-26.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736492	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	805.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736492	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736493	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	512.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736493	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	736495	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	753037	27-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	357.84	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	756886	15-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,610.25	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	614023	15-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-669.70	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	740997	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,472.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	741041	20-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,938.44	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	741042	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,335.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	741050	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,094.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	782692	15-OCT-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	695.15	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	737990	05-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	-1,102.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	737990	05-OCT-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	1,102.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	737990	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,102.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	773833	27-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	-342.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	773833	27-OCT-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	773833	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	342.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOXX CONSULTANTS LTD	759593	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	740.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	741056	07-OCT-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,135.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	741140	07-OCT-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	4,026.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	774443	28-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	771790	26-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,295.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	716720	06-OCT-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	676.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	716717	06-OCT-2015	Adult Social Care	Bedlington Day Centre	300100	141000	Catering Provisions	346.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	716718	06-OCT-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	404.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	748239	14-OCT-2015	Adult Social Care	Bedlington Day Centre	300100	141000	Catering Provisions	343.42	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	748241	14-OCT-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	379.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	715363	14-OCT-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	369.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	748244	14-OCT-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	752.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	748497	20-OCT-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	533.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	748494	20-OCT-2015	Adult Social Care	Bedlington Day Centre	300100	141000	Catering Provisions	991.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	748495	20-OCT-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	494.63	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	726240	20-OCT-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	274.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	751035	27-OCT-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	641.67	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	751032	27-OCT-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	394.33	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	772797	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	772770	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	834.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	737127	02-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-588.94	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	737128	02-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-530.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	758750	19-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,101.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	741445	08-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	979.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	756883	15-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,919.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	768579	26-OCT-2015	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	333.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	741446	08-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,741.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	752986	14-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	15,441.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	741447	08-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,869.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	737095	02-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,075.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	756884	15-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,868.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	756885	15-OCT-2015	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	321.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	730271	05-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,392.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	737096	05-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,759.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	737097	05-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,760.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	749594	14-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,520.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	750988	14-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,154.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	758818	16-OCT-2015	Fire and Rescue Services	Rothbury Fire Station	029183	130004	Vehicle Fuel	871.23	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	750989	16-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	15,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	750990	16-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,089.21	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	750991	16-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,808.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	779654	29-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	1,294.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	763779	26-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,914.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	779914	30-OCT-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	5,343.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	779893	29-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	130004	Vehicle Fuel	4,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	768471	27-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,913.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	769499	27-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,914.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	769500	27-OCT-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,575.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	758629	16-OCT-2015	Central Services	CPS Business and Change	128021	166000	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	769276	23-OCT-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	267.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	772722	29-OCT-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	-267.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	776264	29-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,309.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	747591	12-OCT-2015	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	771774	26-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	771775	26-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	365.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	736881	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,165.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	773978	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,100.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	773978	27-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	773979	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	609.03	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	773979	27-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	406.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	773980	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,501.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	773980	27-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	773981	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,015.05	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	773982	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,800.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	773982	27-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	773983	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	812.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	773983	27-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	748008	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	744620	08-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	744623	08-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	744625	08-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHT SEED TEXTILES	745729	09-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	270.40	Revenue
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	744608	27-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	311.98	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	750912	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	732911	01-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	761757	20-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	774463	28-OCT-2015	Central Services	Infrastructure - Management	127300	145001	Data Lines	10,229.45	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	753460	15-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	753462	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	772818	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRUYNZEEL STORAGE SYSTEMS LTD (UK)	753209	30-OCT-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,031.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRYAN CRISP & SON SPECIALIST SERVICES LIMITED	751126	29-OCT-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	771659	26-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	1,625.00	Expense

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Northumberland County Council	statistics.data.gov.uk	BUBBLEGUM BALLOONS	737187	08-OCT-2015	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUCHANAN COMPUTING LIMITED	773541	29-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	741630	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	741632	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	741665	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	741686	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	741688	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	741775	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	757451	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	741779	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,239.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	757443	23-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,373.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	741634	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	609.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	741664	15-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	741687	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	742432	14-OCT-2015	Planning Services	Conservation	229250	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	756909	16-OCT-2015	Planning Services	Conservation	229250	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BULLER L	751335	14-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BULLER L	751335	14-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	51.30	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	736877	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	608.99	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	752647	14-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	782.99	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	752648	14-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	608.99	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	737907	22-OCT-2015	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751655	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751656	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751657	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751658	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751659	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751660	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751661	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751662	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751663	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751665	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	488.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751666	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751667	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	302.90	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751668	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751669	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	290.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751670	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751671	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751672	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751674	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	738819	05-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	738819	05-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	578.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	738819	05-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,400.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	738819	05-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,099.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	738819	05-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,231.78	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	762396	20-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	762396	20-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	578.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	762396	20-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,413.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	762396	20-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,119.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	762396	20-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,193.78	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	770510	23-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	770510	23-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	578.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	770510	23-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,397.22	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	770510	23-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,959.75	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	770510	23-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.28	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	763003	21-OCT-2015	N/A	Solar Panels	128150	140017	Consumable Materials	982.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	763011	21-OCT-2015	N/A	Solar Panels	128150	140017	Consumable Materials	1,579.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	763012	21-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	307.44	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	730008	19-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	432.80	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	739745	23-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	306.10	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	733080	26-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.40	Liability
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	740562	06-OCT-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	741375	07-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	719528	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,152.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	710980	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	722641	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,428.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	741837	27-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	400.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BWS	745651	30-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	745651	30-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	B AND Q	751304	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	783.52	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	704114	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	719262	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	726201	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	753167	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	CACI LTD	764878	27-OCT-2015	Central Services	Corporate Policy	100001	145003	Computer software	2,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAD-CAPTURE DATA SERVICES LTD	776194	29-OCT-2015	Central Services	Service Manager Facilities	128038	145003	Computer software	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	736170	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	736172	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	671.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	757601	16-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	291.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	736344	01-OCT-2015	Environmental and Regulatory Services	NEAT Central	217400	111004	Liquid Gas	721.98	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	737218	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	12,994.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	772669	27-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,580.62	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	759933	19-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,603.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	759938	20-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,525.37	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	759935	20-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,053.62	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	759937	19-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,144.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	759934	19-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,104.99	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	772665	27-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,980.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	772667	27-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,866.54	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	740268	07-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	779801	30-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	792326	27-OCT-2015	Central Services	Income Management & Cashiers	125013	151000	Other Supplies and Services Expenditure	10,440.03	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	737015	02-OCT-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	7,462.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	772412	26-OCT-2015	Central Services	Human Resources	110001	100600	Temporary / Agency Staff	7,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LIMITED	762833	20-OCT-2015	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases	6,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LIMITED	763683	21-OCT-2015	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	120000	Insurance - buildings and contents	864.85	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	701391	05-OCT-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	209,056.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	720630	07-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	320.00	Liability
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	718777	08-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	292.00	Liability
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	752682	14-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	823.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	752682	14-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	6,162.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	752682	14-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,298.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	752682	14-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	499.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	752682	14-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	5,177.82	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	752682	14-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	418.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	752682	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,065.65	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	752683	14-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	2,011.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	752683	14-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,504.82	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	752683	14-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,196.61	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	752683	14-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,852.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	752683	14-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	49,412.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	752683	14-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	24,869.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	752683	14-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	67.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	752683	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	30,429.13	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	748207	14-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	757183	15-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	757184	15-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	757185	15-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	757186	15-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	757187	15-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	757188	15-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	740156	06-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	740156	06-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	736850	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	752664	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	752664	14-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	21,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	752711	14-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	752712	14-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	752712	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	752713	14-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	409.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	740171	07-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	771715	26-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,657.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	736932	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	775744	29-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	87.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	775744	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,073.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWELL HEALTHCARE LTD TA ST MARYS NURSING HOME	774065	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,290.38	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	736950	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,869.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE MONITORING 2000 LIMITED	740553	27-OCT-2015	Adult Social Care	Short Term Support Service - South - Central	300005	145002	Computer hardware	3,072.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	770466	23-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	894.46	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	775747	28-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	834.73	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	774059	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	447.23	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	779628	29-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	779628	29-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771832	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,661.14	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	779629	29-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,358.13	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771833	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	770.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771834	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,244.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771835	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,244.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771836	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,244.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771837	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771837	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771838	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,244.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771839	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771840	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771840	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771841	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771842	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771842	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771843	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,244.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771844	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,442.82	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771845	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,411.66	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771846	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,244.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771847	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,244.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771848	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771849	26-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771849	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771850	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771850	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771851	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771851	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771852	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	771852	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	616.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	737232	02-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	11,457.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	736926	02-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,100.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	736926	02-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,275.02	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	751105	15-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	736929	02-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	746933	09-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	746933	09-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	746934	09-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	272.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	768797	26-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	757264	15-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	757264	15-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	757266	15-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	768758	22-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	768758	22-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	768759	23-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,731.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	779718	29-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	779718	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	779721	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,191.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	773929	27-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	765334	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,249,942.76	Asset
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	738665	05-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	752663	14-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	719641	12-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	283.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	763715	21-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	763716	21-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	282.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARR CROFT CARE HOME	773972	27-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARR CROFT CARE HOME	773973	27-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,716.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARR CROFT CARE HOME	773974	27-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	757175	15-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,497.19	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774060	27-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	209.70	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774060	27-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	803.08	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774060	27-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774060	27-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	629.10	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774060	27-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774060	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,052.67	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774060	27-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774061	27-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774061	27-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	401.54	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774061	27-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774061	27-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,025.62	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774061	27-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	401.54	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774062	27-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,053.73	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774062	27-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774063	27-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,756.21	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774063	27-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,725.88	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774063	27-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,345.17	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774063	27-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,512.42	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774063	27-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774063	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,174.94	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774063	27-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774064	27-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774064	27-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,362.94	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774064	27-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774064	27-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	16,964.70	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	774064	27-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,362.94	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	770467	23-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	470.81	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	770468	23-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	468.47	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	741290	07-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	770469	23-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,806.96	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	770469	23-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	741291	07-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	947.38	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	741292	07-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,160.94	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	736405	01-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,434.46	Asset
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	759797	19-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	741317	07-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,866.61	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	751026	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	413.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	751053	14-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	391.18	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	750827	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	750747	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	498.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	751074	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	498.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	750841	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	751061	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	365.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	750806	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	750959	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	339.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	751052	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	498.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	770358	23-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	395.22	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	761886	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	298.57	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	761775	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	2,162.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	761854	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	737199	02-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	737199	02-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	737199	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	737199	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,457.76	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	737199	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	775680	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	909.51	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	775681	28-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	775681	28-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,362.94	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	775681	28-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,362.94	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	775681	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,244.41	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	775681	28-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	779665	29-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	775709	28-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	195.45	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	775709	28-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	390.90	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	775709	28-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	390.90	Expense

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Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	775709	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,759.62	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	775709	28-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	774625	28-OCT-2015	Environmental and Regulatory Services	Public Protection Technical	232500	144051	Advertising / Publicity	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	756902	16-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-295.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	749629	14-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	251.62	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	757792	23-OCT-2015	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	130004	Vehicle Fuel	272.16	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	768489	22-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	481.54	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	758759	16-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,104.99	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	781516	30-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	481.54	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	769511	23-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	281.38	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	779614	29-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	263.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	733094	27-OCT-2015	Highways and Transport Services	Laboratory	202200	144025	Professional Services	876.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT CARE LIMITED	752700	29-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	725.01	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT MEDICAL GROUP	772791	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT MEDICAL GROUP	772763	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	348.68	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDCARE VOUCHERS LTD	782685	13-OCT-2015	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	7,716.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDCARE VOUCHERS LTD	783079	26-OCT-2015	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	36,128.47	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD POVERTY ACTION GROUP	740107	07-OCT-2015	Adult Social Care	Welfare Rights	300451	140014	Books, Publications and Media	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHIRMARN LIMITED	763232	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,430.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON PARISH COUNCIL	706277	07-OCT-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	175,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	772559	27-OCT-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	745745	09-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	3,819.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	741048	23-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,738.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSYAL CONSULTING	737174	02-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	484.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSYAL CONSULTING	737169	02-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	760000	19-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	284.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	759952	19-OCT-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	284.54	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	759953	19-OCT-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	427.95	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	759954	19-OCT-2015	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	532.10	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	759955	19-OCT-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	386.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	773210	27-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	-1,088.79	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	773209	27-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	1,088.84	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	773216	27-OCT-2015	Central Services	Hepscott Park Running Costs (6260)	295070	110000	Building Maintenance - Structural - Planned	1,047.87	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	773219	27-OCT-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	316.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	773232	27-OCT-2015	Cultural and Related Services	Bedlington Station County Library	252230	110000	Building Maintenance - Structural - Planned	262.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	773245	27-OCT-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	347.42	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	773308	27-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	495.53	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	773313	27-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	399.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	773316	27-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	396.49	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	773317	27-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	313.69	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	773322	27-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	252.34	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	773336	27-OCT-2015	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	574.97	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	780842	30-OCT-2015	Adult Social Care	Essendene Day Centre	300207	110001	Building Maintenance - Structural - Unplanned	294.05	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	780852	30-OCT-2015	Cultural and Related Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	279.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	759456	16-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,061.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	762375	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	753975	16-OCT-2015	Cultural and Related Services	Cramlington County Library	252080	110001	Building Maintenance - Structural - Unplanned	448.21	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	749341	14-OCT-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	749343	14-OCT-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	749340	14-OCT-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	749392	14-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	17,173.52	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	749437	14-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	32,865.80	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	749437	14-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,695.12	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	749445	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	759669	19-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	10,426.78	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	759688	19-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	19,954.24	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	759688	19-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,850.60	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	759680	19-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,637.32	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	762523	21-OCT-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	24.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	762523	21-OCT-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	762523	21-OCT-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	762501	29-OCT-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	301.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	758866	27-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	758867	27-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	758869	27-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	758879	27-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	758881	27-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	758964	27-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	758882	27-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	758965	27-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	744713	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	744713	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND LAND SERVICES LTD	762507	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,187.55	Asset
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	736852	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,824.33	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	736853	02-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	736853	02-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,495.52	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	736853	02-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	736853	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	736853	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,482.82	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	736853	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	736854	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	775766	28-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	775766	28-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	602.31	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	775766	28-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	775766	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	746.31	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	775766	28-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	775767	28-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	775768	28-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	775768	28-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,044.41	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	775768	28-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	775768	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,162.94	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	775768	28-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	775769	28-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CMB JOINERY	736391	01-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,199.56	Asset
Northumberland County Council	statistics.data.gov.uk	CMS SUPATRAK	742429	29-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	999.99	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	745264	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	819.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	745263	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	765275	29-OCT-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	30,894.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	774465	29-OCT-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	774467	29-OCT-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	COCO LUMINAIRE LTD	737024	08-OCT-2015	Central Services	iNorthumberland/Broadband	101040	140017	Consumable Materials	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	747708	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	321.20	Asset
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	747715	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	475.80	Asset
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	732286	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,809.55	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	776173	29-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,171.32	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	719513	05-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	706066	05-OCT-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	764.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	706073	05-OCT-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,794.87	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	719512	05-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	706077	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,393.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	706084	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.62	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	719451	07-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	710071	07-OCT-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	764.71	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	710079	07-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	389.31	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	719525	14-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,794.87	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	719524	14-OCT-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,990.31	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	742301	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,835.05	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	742296	28-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,039.48	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	742297	28-OCT-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,595.44	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	751432	30-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	770331	23-OCT-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	66,964.25	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	770331	23-OCT-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	71,442.48	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	770331	23-OCT-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	59,775.70	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	770331	23-OCT-2015	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	5,800.66	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	770331	23-OCT-2015	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,884.40	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	770331	23-OCT-2015	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	599.09	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	770331	23-OCT-2015	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	134,258.34	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	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	770331	23-OCT-2015	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,684.60	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	770331	23-OCT-2015	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	1,121.98	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	770331	23-OCT-2015	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	439.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	770331	23-OCT-2015	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	69,808.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL MARTIME UK LTD	762768	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	77,785.30	Asset
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL MARTIME UK LTD	775995	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	736914	02-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	24,289.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774076	27-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774076	27-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-672.28	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774076	27-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774077	27-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774077	27-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.80	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774078	27-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774078	27-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774078	27-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774079	27-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774079	27-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774079	27-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774080	27-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,242.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774080	27-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	168.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774054	27-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,004.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774054	27-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-1,146.74	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774054	27-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774055	27-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,207.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774055	27-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774055	27-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774056	27-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774057	27-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,722.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774057	27-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	680.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	774058	27-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	736359	01-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	68,999.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	736366	01-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	50,088.26	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	716540	08-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	716539	08-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	716542	08-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	732353	22-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	732355	22-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	732383	22-OCT-2015	Environmental and Regulatory Services	NEAT Team West	217300	167017	Weed killing (Direct)	2,675.62	Expense
Northumberland County Council	statistics.data.gov.uk	CONTRACT FENCING SERVICES (NE) LTD	771331	23-OCT-2015	Cultural and Related Services	County Wide Growing Wild Project	222610	119000	Grounds Maintenance	1,397.80	Expense
Northumberland County Council	statistics.data.gov.uk	CONTRACT SERVICES	721586	05-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	771574	29-OCT-2015	Blyth North and Cramlington	Blyth North and Cramlington	550060	118000	Building cleaning	53.75	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	771574	29-OCT-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	116000	Fixtures and Fittings - Attached to Buildings	76.73	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	771574	29-OCT-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	23.04	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	771574	29-OCT-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	53.75	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	771574	29-OCT-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	76.73	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	765282	26-OCT-2015	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	732454	02-OCT-2015	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	2,362.50	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	768537	22-OCT-2015	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	2,362.50	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	739205	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	739207	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	739209	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	739211	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	739230	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	739231	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	739232	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	739234	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	739235	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	739236	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	746921	09-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,570.48	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	746922	09-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	499.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	746923	09-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,805.54	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	746924	09-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,430.45	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	746924	09-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,145.67	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	741044	08-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	772796	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	723.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	772768	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	911.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	772743	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	528.64	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LTD	770455	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	483.43	Asset
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LTD	740593	26-OCT-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LTD	740597	26-OCT-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	745661	09-OCT-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	753678	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	772790	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	2,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	772762	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	785.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	772737	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	480.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE YOUTH INITIATIVE	764873	21-OCT-2015	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE YOUTH INITIATIVE	768570	22-OCT-2015	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	776592	29-OCT-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	283.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	776659	29-OCT-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	452.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	776664	29-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	308.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	776675	29-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	473.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	776676	29-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	460.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	776677	29-OCT-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	1,453.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	776726	29-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	374.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	776672	29-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-356.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	763384	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,112.14	Asset
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	742426	08-OCT-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	721.08	Asset
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	776544	29-OCT-2015	N/A	Haltwhistle	128156	111002	Gas	673.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749029	14-OCT-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	365.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	748910	14-OCT-2015	Housing Services	Housing Special	501075	111002	Gas	359.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	748886	14-OCT-2015	Housing Services	Housing Special	501075	111002	Gas	457.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	748888	14-OCT-2015	Housing Services	Housing Special	501075	111002	Gas	370.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	748890	14-OCT-2015	Housing Services	Housing Special	501075	111002	Gas	542.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	748891	14-OCT-2015	Housing Services	Housing Special	501075	111002	Gas	261.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	748905	14-OCT-2015	Housing Services	Housing Special	501075	111002	Gas	489.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	748908	14-OCT-2015	Central Services	Joint Crematorium	219201	111002	Gas	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	748909	14-OCT-2015	Central Services	Joint Crematorium	219201	111002	Gas	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749431	14-OCT-2015	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	748.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749186	14-OCT-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	428.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749191	14-OCT-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	721.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749192	14-OCT-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	614.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749193	14-OCT-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	402.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749194	14-OCT-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	382.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	706170	14-OCT-2015	Central Services	Hepscott Park Running Costs (6260)	295070	111002	Gas	418.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	706169	14-OCT-2015	Central Services	Hepscott Park Running Costs (6260)	295070	111002	Gas	-418.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749200	14-OCT-2015	Children's and Education Services	Youth Service Central Team	011040	111002	Gas	1,056.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749212	14-OCT-2015	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	1,219.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749213	14-OCT-2015	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	662.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749069	14-OCT-2015	Children's and Education Services	Thornbrae Residential Home	017001	111002	Gas	-466.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749071	14-OCT-2015	Children's and Education Services	Thornbrae Residential Home	017001	111002	Gas	430.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749073	14-OCT-2015	Children's and Education Services	Thornbrae Residential Home	017001	111002	Gas	-434.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	748973	14-OCT-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	405.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	748979	14-OCT-2015	Children's and Education Services	Prudhoe Locality	012043	111002	Gas	326.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749004	14-OCT-2015	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	875.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749005	14-OCT-2015	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	400.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749125	14-OCT-2015	Adult Social Care	Bedlington Day Centre	300100	111002	Gas	283.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749427	14-OCT-2015	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	406.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	706171	14-OCT-2015	Central Services	Hepscott Park Running Costs (6260)	295070	111002	Gas	423.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	748832	14-OCT-2015	Children's and Education Services	Youth Service Central Team	011040	111002	Gas	437.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749176	14-OCT-2015	Children's and Education Services	Netherton Admin	017004	111002	Gas	770.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749177	14-OCT-2015	Children's and Education Services	Netherton Admin	017004	111002	Gas	531.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749461	14-OCT-2015	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	278.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749047	14-OCT-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	3,131.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	748762	14-OCT-2015	Children's and Education Services	LIST - South East Team	014123	111002	Gas	301.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749221	14-OCT-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	111002	Gas	717.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749222	14-OCT-2015	Adult Social Care	Foundry House Admin	306618	111002	Gas	679.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749223	14-OCT-2015	Adult Social Care	Foundry House Admin	306618	111002	Gas	283.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	706167	14-OCT-2015	Central Services	Surplus Properties	128004	111002	Gas	-1,476.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	748828	14-OCT-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	330.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	748830	14-OCT-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	310.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749066	14-OCT-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	725.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749067	14-OCT-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	9,782.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749068	14-OCT-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	9,164.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	730181	26-OCT-2015	Adult Social Care	Estates	300454	140000	Equipment	525.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	768931	22-OCT-2015	Cultural and Related Services	County Library Service	252020	110000	Building Maintenance - Structural - Planned	-655.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	768930	22-OCT-2015	Cultural and Related Services	County Library Service	252020	110000	Building Maintenance - Structural - Planned	655.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	768969	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	768977	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	768996	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	751788	14-OCT-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110000	Building Maintenance - Structural - Planned	394.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	751843	14-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	311.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	751849	14-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	698820	01-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	744849	08-OCT-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	831.60	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	744876	08-OCT-2015	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	256.95	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	744921	08-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	264.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	745103	08-OCT-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	290.62	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	745135	08-OCT-2015	Cultural and Related Services	Bolam Lake	203210	110000	Building Maintenance - Structural - Planned	416.70	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	745136	08-OCT-2015	Cultural and Related Services	Plessey Woods	203220	110000	Building Maintenance - Structural - Planned	416.70	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	745137	08-OCT-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	110000	Building Maintenance - Structural - Planned	542.70	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	745139	08-OCT-2015	Environmental and Regulatory Services	NEAT Team West	217300	110000	Building Maintenance - Structural - Planned	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	745140	08-OCT-2015	Environmental and Regulatory Services	NEAT Team West	217300	110000	Building Maintenance - Structural - Planned	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	745141	08-OCT-2015	Central Services	Bellingham Office - Running Costs	294937	110000	Building Maintenance - Structural - Planned	261.23	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	745142	08-OCT-2015	Central Services	Hadrian House Hexham - Running Costs	294938	110000	Building Maintenance - Structural - Planned	261.23	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	745143	08-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,045.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	745145	08-OCT-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	110000	Building Maintenance - Structural - Planned	379.79	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	745146	08-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	895.50	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	710892	08-OCT-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141006	Catering Equipment	11,561.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	711028	12-OCT-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	333.10	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	748534	26-OCT-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	420.67	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	738765	05-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	738768	05-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	738768	05-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	738768	05-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	738768	05-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	738768	05-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	738768	05-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	36,291.91	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	738768	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	741316	07-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,671.21	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	741316	07-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	656.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	738764	05-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	781.82	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	738766	05-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	738767	05-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737273	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737274	02-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737274	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737275	02-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737276	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737277	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737278	02-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737278	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737279	02-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737279	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737280	02-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	260.61	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737280	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	64.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737281	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737282	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737282	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737283	02-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737284	02-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737285	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	737286	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	746917	09-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,985.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	736980	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	757177	15-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	749.53	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	757178	15-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	757179	15-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	769269	23-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,982.46	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	757662	16-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	553.37	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	757683	29-OCT-2015	Central Services	Coroners	117001	144013	Body Conveyancing	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	757676	29-OCT-2015	Central Services	Coroners	117001	144013	Body Conveyancing	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	752654	14-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,163.21	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	771778	26-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	193.87	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	771778	26-OCT-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	193.87	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	771778	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	385.54	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	771778	26-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	193.87	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	771778	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,319.84	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	771778	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	387.74	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	771779	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	969.35	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	771779	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,326.44	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	771780	26-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	771780	26-OCT-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	771780	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,228.89	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	771780	26-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	771780	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	19,428.51	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	771780	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,247.28	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	771781	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,118.20	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	771781	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	19,483.68	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	733096	01-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	748535	14-OCT-2015	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON & DISTRICT RED SQUIRREL GROUP	764974	21-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	745462	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	745465	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,209.50	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	745423	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,490.50	Asset
Northumberland County Council	statistics.data.gov.uk	CREATIVE MANAGEMENT SERVICES LTD	759389	16-OCT-2015	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,170.83	Asset
Northumberland County Council	statistics.data.gov.uk	CREATIVE SOLUTIONS	763383	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	488.46	Asset
Northumberland County Council	statistics.data.gov.uk	CRESSWELL PARISH COUNCIL	704412	05-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	118000	Building cleaning	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRICHTON EDUCATION CONSULTANCY LTD	751351	27-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	745464	08-OCT-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	2,374.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	730722	22-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,357.27	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	730725	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	669.36	Expense
Northumberland County Council	statistics.data.gov.uk	CROSBYS	661530	29-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,975.30	Asset
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	733028	01-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	335.75	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	721595	01-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	419.51	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	721585	01-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.78	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	730037	08-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	594.95	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	730040	08-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	417.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	730044	08-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	361.07	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	731160	15-OCT-2015	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	731160	15-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,102.86	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	731161	15-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	348.54	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	731166	12-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	494.91	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	731179	15-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	334.80	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	731180	15-OCT-2015	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	731180	15-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	537.46	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	763038	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	567.51	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	763048	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	506.69	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	763049	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	537.20	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	763054	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	706.50	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	763056	26-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.11	Liability
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	748715	14-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	395.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	770923	26-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	391.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	773743	28-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	395.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	773762	28-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	391.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	741357	07-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	779659	29-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,863.46	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	773923	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,222.80	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	738876	22-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,037.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	738873	22-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	738872	22-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	738870	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	294.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	761764	20-OCT-2015	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	721922	07-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	475.32	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	739853	14-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	442.84	Liability
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	739034	28-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	773925	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	773926	27-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	737793	02-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-460.91	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	737793	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,148.19	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	739926	06-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-217.32	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	739926	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,955.86	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINS-ALLISON LTD	749544	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	1,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUSTOM JOINERY	733025	01-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	746908	09-OCT-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	746908	09-OCT-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	540.84	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	773827	27-OCT-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	449.17	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	773829	27-OCT-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	773829	27-OCT-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	760652	26-OCT-2015	Highways and Transport Services	Transport Policy	202106	101100	Staff Training & Development	7,329.25	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	721748	19-OCT-2015	Fire and Rescue Services	Engineering Services	030120	140002	Specialist Equipment for Service Provision	643.00	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	779950	29-OCT-2015	Children's and Education Services	Family Support Service	017014	167009	Day Care	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	779952	29-OCT-2015	Children's and Education Services	Family Support Service	017014	167009	Day Care	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	C MAVIN NORTHUMBRIAN PEST AND VERMIN CONTROL	753066	15-OCT-2015	Central Services	Asset Data	128029	320081	Fees and Charges - General	500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	780702	30-OCT-2015	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	945.41	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	780702	30-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.27	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	745524	09-OCT-2015	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	945.41	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	745524	09-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.27	Expense
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	738859	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,757.59	Asset
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	737039	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	73,098.91	Asset
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	762376	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,451.25	Asset
Northumberland County Council	statistics.data.gov.uk	DAB GEOTECHNICS LTD	753705	15-OCT-2015	Central Services	CPS IFM Energy Management	128024	144025	Professional Services	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAIRY LANE CARE CENTRE	775796	28-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,985.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAISY MAID CLEANING SERVICES	774450	28-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167002	Other Independent Care	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	739060	09-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	739065	09-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	749516	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	519.39	Asset
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	749517	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	527.72	Asset
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	749515	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	527.45	Asset
Northumberland County Council	statistics.data.gov.uk	DARLINGTON BOROUGH COUNCIL	737936	22-OCT-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	747985	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	747992	19-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,168.56	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	747988	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	738844	21-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	741315	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	982.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	741322	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	740577	21-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	741326	22-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,087.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	740544	07-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,583.28	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	740580	06-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,583.28	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	740583	06-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.48	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	741351	07-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	518.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	748117	21-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,911.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	763629	21-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,911.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	741353	07-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	722.28	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	741354	22-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	736840	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	736841	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	736842	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATANET	768541	30-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	751573	27-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	751573	27-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	115.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAVIDSON AND SON	749519	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	497.49	Asset
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	741629	08-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	771350	23-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	753161	27-OCT-2015	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140000	Equipment	585.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DAVID HARWOOD	773741	28-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	771599	26-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	771599	26-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	771599	26-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	726613	14-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	749332	26-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	745155	08-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	14,386.88	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	775760	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,584.70	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	775761	28-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,243.72	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	775761	28-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,985.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	775761	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,214.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	775761	28-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	775835	28-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,081.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	775835	28-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,051.24	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	775835	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,948.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	775835	28-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	775762	28-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	775762	28-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	775762	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,489.52	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	775762	28-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	775763	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,025.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	775763	28-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	775763	28-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN (ADVICE) LIMITED	726565	19-OCT-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	1,045.02	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN (ADVICE) LIMITED	726564	20-OCT-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	825.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN (ADVICE) LIMITED	726271	15-OCT-2015	Central Services	Social Fund	126021	144034	Commissioned Services	67,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON AND SANDERSON	745374	09-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,245.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	738000	05-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	399.84	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	739304	06-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	739305	06-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	739306	06-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	739307	06-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	739308	06-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	257.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	739309	06-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	739310	06-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	739701	06-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	635.97	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	739704	06-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	739.64	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	739704	06-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	320084	Client Contributions	-8.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	739704	06-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	10,896.98	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	739704	06-OCT-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-352.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	739704	06-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	10,366.04	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	739704	06-OCT-2015	Adult Social Care	LD West - LWIHI	306154	320084	Client Contributions	-150.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	739704	06-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	437.06	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	739704	06-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,156.58	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	739702	06-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	437.06	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	748318	12-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	741689	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,361.45	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	741690	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	741693	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,868.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	741694	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	741696	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,960.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	741698	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,755.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	741701	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,769.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	741702	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,056.76	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	741704	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,609.60	Expense
Northumberland County Council	statistics.data.gov.uk	DEBORAH SHIELD (BARRISTER)	779898	29-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	7,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	765243	22-OCT-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500118	PF External Audit Fees	22,516.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	770394	23-OCT-2015	HfN Migration Suspende - Creditors	HfN Migration Suspende - Creditors	999351	500010	Stores	972.00	Asset
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	770399	23-OCT-2015	HfN Migration Suspende - Creditors	HfN Migration Suspende - Creditors	999351	500010	Stores	1,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	DELTA FIRE LIMITED	732270	20-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	454.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEL EQUIPMENT UK LIMITED	730320	19-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	462.44	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	771302	26-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	774290	28-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	640.22	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	737139	02-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	370.48	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	749598	14-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	853.78	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	741453	08-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	419.96	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	741458	08-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	275.73	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	750996	14-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	428.97	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	741461	08-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,401.57	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	773789	27-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	269.80	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	759896	19-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	250.47	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	781507	30-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	484.94	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	773791	27-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	250.47	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	741452	08-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,587.31	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	768479	22-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	521.36	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	768480	22-OCT-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	965.67	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	763746	21-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	742451	08-OCT-2015	Central Services	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	740545	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	740546	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEPARTMENT OF COMMUNITIES AND LOCAL GOVERNMENT PUBLICATIONS	776555	29-OCT-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202003	HRA Pooled Capital Receipts Return	244,306.02	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	751353	14-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	751353	14-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	17.10	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	771579	26-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	771579	26-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	140.40	Expense
Northumberland County Council	statistics.data.gov.uk	DESIGNER CONTRACTS	741005	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,316.86	Asset
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	761.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	11,020.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	4,531.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	13,280.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	8,614.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,548.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	9,609.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,190.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,793.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	2.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	111.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,311.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,892.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	328.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	464.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	3,688.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,515.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	984.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	621.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	3,358.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	882.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,267.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,118.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	327.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	514.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,696.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	563.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	631.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,393.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	735.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	213.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,193.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	298.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	274.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	493.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	416.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	1,169.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	738484	05-OCT-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	5,318.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	100600	Temporary / Agency Staff	927.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	437.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	538.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	9,953.66	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	6,008.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	13,310.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	519.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	7,272.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,847.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	2,103.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,849.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	3,998.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	276.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,817.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	447.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	316.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	3,376.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,508.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	844.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	851.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	2,815.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	873.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,222.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,118.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	687.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	411.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,697.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	511.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	803.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	367.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	99.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Central Services	Hepscott Park - Cleaning	271114	100600	Temporary / Agency Staff	97.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	1,012.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,193.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	223.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	580.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	499.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	820.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	455.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	740862	07-OCT-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	4,963.38	Expense
Northumberland County Council	statistics.data.gov.uk	DFC AUTOMATION LTD	770922	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,865.00	Asset
Northumberland County Council	statistics.data.gov.uk	DFC AUTOMATION LTD	771245	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,480.00	Asset
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	746935	09-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	752710	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	768760	22-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	775732	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	740551	06-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	956.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	745535	09-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	745530	09-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,011.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	748220	27-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	760311	19-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	748225	27-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	748139	12-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	748141	12-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	748206	27-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	748209	12-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	748213	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	748216	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	763631	21-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	757843	23-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	757845	16-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	737969	05-OCT-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	132000	Vehicle hire	972.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	747931	12-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	952.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	747930	12-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	739585	06-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	748708	14-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	760533	20-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	772568	27-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	759474	16-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	759475	16-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT CONSULTANCY SOLUTIONS AND TECHNOLOGY	759004	26-OCT-2015	Managing Director	Managing Director	550100	140009	Furniture - not attached to buildings	522.55	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	781050	30-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	781050	30-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,980.96	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	781050	30-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	781050	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,643.44	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	781050	30-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,790.60	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	781050	30-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	6,002.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	781050	30-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,999.72	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	736983	02-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	736983	02-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,786.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	736983	02-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	736983	02-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,643.44	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	736983	02-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,790.60	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	736983	02-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	6,002.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	736983	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,999.72	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	757196	15-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	736982	02-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,193.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	782776	16-OCT-2015	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	14,960.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	764667	21-OCT-2015	Children's and Education Services	Administration - Ashington DO	016501	101001	Recruitment - Tests, DBS charges etc	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	764667	21-OCT-2015	Children's and Education Services	Administration - County Hall	016509	101001	Recruitment - Tests, DBS charges etc	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	764667	21-OCT-2015	Children's and Education Services	Safeguarding & Education Performance	025004	101001	Recruitment - Tests, DBS charges etc	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	764667	21-OCT-2015	Central Services	Employee Services	125011	151000	Other Supplies and Services Expenditure	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	764667	21-OCT-2015	Central Services	Accounts Payable	125031	101001	Recruitment - Tests, DBS charges etc	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	764667	21-OCT-2015	Central Services	Information Services - Management	127100	101001	Recruitment - Tests, DBS charges etc	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	764667	21-OCT-2015	Tenancy Sustainability	Tenancy Sustainability	550040	101001	Recruitment - Tests, DBS charges etc	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	764667	21-OCT-2015	Blyth North and Cramlington	Blyth North and Cramlington	550060	101001	Recruitment - Tests, DBS charges etc	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	764667	21-OCT-2015	Asset Management Team	Asset Management Team	550120	101001	Recruitment - Tests, DBS charges etc	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOVERY SCHOOL	711000	06-OCT-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	781043	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	575.01	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	781043	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	577.21	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	781043	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,550.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	781043	30-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	479.34	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	781043	30-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	781044	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,910.79	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	781044	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,929.22	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	781044	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,242.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	781044	30-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,073.86	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	781044	30-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	770475	23-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,163.21	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	751310	14-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,407.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	736969	02-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	751306	14-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738666	05-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738666	05-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738667	05-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738667	05-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738667	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,544.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738667	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738668	05-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738668	05-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,472.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738668	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738668	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738669	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,816.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738670	05-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738670	05-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738670	05-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738670	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,289.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738670	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738671	05-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738671	05-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738671	05-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738671	05-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	738671	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DOMESTIC BLISS	744586	08-OCT-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	118000	Building cleaning	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	773351	27-OCT-2015	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	522.50	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	773344	27-OCT-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	268.50	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	780830	30-OCT-2015	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	304.50	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	773345	27-OCT-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	736511	19-OCT-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,789.79	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	700619	20-OCT-2015	Central Services	Accounts Payable	125031	320082	Other Sundry Income	-2,400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	697363	20-OCT-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	320.10	Asset
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	697440	20-OCT-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	272.18	Asset
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	749535	14-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	250.18	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	725818	12-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRURIDGE BAY COMMUNITY BOXING CLUB	759383	16-OCT-2015	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	760310	19-OCT-2015	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR S SRINIVAS	733007	01-OCT-2015	Adult Social Care	D.O.L's	303253	144025	Professional Services	6,250.27	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	774573	29-OCT-2015	Central Services	Coroners	117001	144012	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ CLIENT A/C RE:DEFRA	745380	08-OCT-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	772.00	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ CLIENT A/C RE:DEFRA	745315	19-OCT-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUFELL ROOFING CO LTD	740168	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	112,140.54	Asset
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	779642	29-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	779643	29-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUKESFIELD SMELETERS AND CARRIERS PROJECT	759400	16-OCT-2015	Central Services	CPS Business and Change	128021	166000	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	736947	02-OCT-2015	Adult Social Care	LD West - LW1HI	306154	167007	Residential Care	8,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	759498	16-OCT-2015	Adult Social Care	LD West - LW1HI	306154	167007	Residential Care	5,564.28	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	736851	02-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	775765	28-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	776178	29-OCT-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	14,286.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM & DARLINGTON FIRE & RESCUE	733139	01-OCT-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	740548	16-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,562.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	775620	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,607.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	768453	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.85	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	775623	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	775627	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	741811	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	741812	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.48	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	750947	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,984.57	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	750951	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	557.61	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	750951	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.18	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	750954	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,270.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	750961	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,582.52	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	750956	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	750958	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,634.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	736817	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,279.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	736814	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,552.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	733110	01-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,054.68	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	733110	01-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	146.43	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	763236	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,582.52	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	753127	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,727.46	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	762859	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,279.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	762861	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,891.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	763230	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,597.97	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	775612	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,582.52	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	762865	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	762862	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	775616	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	753124	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.30	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	753124	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	382.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	768402	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.44	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	768402	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	423.56	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	776017	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	754.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	776017	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.04	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	776009	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	385.13	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	776015	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	730.26	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	776021	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	485.13	Asset
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	722604	01-OCT-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	504.21	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	737070	02-OCT-2015	New Northumberland Insurance	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,005.08	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	statistics.data.gov.uk	D BELL & SON LTD	737017	02-OCT-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	675.18	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	749507	14-OCT-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,125.59	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	737455	02-OCT-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,599.90	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	740932	07-OCT-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	370.49	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	759667	19-OCT-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,139.58	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	762910	20-OCT-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,196.33	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	781649	30-OCT-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	971.55	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	739503	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	763372	21-OCT-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	960.90	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	763372	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,028.00	Asset
Northumberland County Council	statistics.data.gov.uk	D WEATHERITT'S PLUMBING SERVICE	747489	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	762785	20-OCT-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	119.08	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	762785	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.92	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	762810	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	714.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	762810	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	191.25	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	762799	20-OCT-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	660.92	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	762799	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,668.08	Asset
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	774449	28-OCT-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	115000	Water charges	2,543.35	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	737953	05-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-57.58	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	737953	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	518.22	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	740556	06-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-627.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	740556	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,647.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	738040	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,738.73	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	760212	19-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-383.21	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	760212	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,448.86	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	737798	02-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-257.63	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	737798	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,318.63	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	740584	06-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-481.05	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	740584	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,329.47	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	730049	07-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	737937	05-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-187.88	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	737937	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,690.94	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	738019	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,932.52	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	738037	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,972.71	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	738036	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,383.39	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	739928	06-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-184.71	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	739928	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,662.36	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	739857	21-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	410.93	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	739858	22-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	EASTFIELD ESTATES COMMUNITY ASSOCIATION	768629	22-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,004.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST MAINLINE LIMITED	751058	26-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,233.10	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	773971	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.44	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	758966	21-OCT-2015	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	762444	20-OCT-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	762442	20-OCT-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,229.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	759358	16-OCT-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,498.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	759015	16-OCT-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	7,735.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	759021	21-OCT-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,391.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	759027	21-OCT-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	727532	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	605.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	759881	19-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	513.81	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	745392	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,832.48	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	745393	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,679.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	745394	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,577.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	745396	27-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,387.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	745400	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,254.30	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	745401	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	745403	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	745405	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,795.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	745407	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,195.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ECO CABS	745409	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	745410	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,565.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	745413	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.31	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	745414	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	745416	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,922.80	Expense
Northumberland County Council	statistics.data.gov.uk	EC SOLUTIONS	757417	15-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,322.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDMUNDSON ELECTRICAL LTD	758975	16-OCT-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	287.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	752642	14-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	426.10	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	771585	26-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	771585	26-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	156.91	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	752637	14-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	771587	26-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	771587	26-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	33.70	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	752650	14-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	362.61	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	752650	14-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	43.78	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	774603	28-OCT-2015	Children's and Education Services	Education for Looked After Children	017000	144025	Professional Services	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	774613	28-OCT-2015	Children's and Education Services	Education for Looked After Children	017000	144025	Professional Services	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUWORKS LTD	760582	20-OCT-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	3,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	745233	08-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	17,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	EDWIN THOMPSON	745339	09-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST (UK) LTD	719065	05-OCT-2015	Children's and Education Services	Administration - Berwick DO	016503	110000	Building Maintenance - Structural - Planned	316.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST (UK) LTD	719064	07-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	345.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	739860	14-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	731132	14-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	319.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	750882	22-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	343.70	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	739861	19-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE CARE (SCOTLAND) LTD	752709	28-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,215.99	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH ANN FENWICK (CHILDMINDER)	720331	07-OCT-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	350.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGTON COLLIERY BAND	764710	21-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	740425	06-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	862.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	740414	06-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	738877	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	740005	06-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-656.25	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	740005	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,906.25	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	741768	07-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-390.63	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	741768	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,515.63	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	737940	05-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-483.51	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	737940	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,351.57	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	741350	07-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-373.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	741350	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,363.75	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	741778	19-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-149.64	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	741778	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,346.75	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	775698	28-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	775698	28-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	775698	28-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	775698	28-OCT-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	8,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	775698	28-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	889.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	775694	28-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	11,719.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	775694	28-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-323.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	775694	28-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	186.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	775699	28-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	775699	28-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	775699	28-OCT-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	6,534.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	775699	28-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	775699	28-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	775699	28-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	775699	28-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	758.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	775700	28-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	751698	14-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	765118	22-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	776326	29-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	745242	08-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	752707	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	768756	22-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	775731	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	765192	22-OCT-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500118	PF External Audit Fees	5,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	751391	28-OCT-2015	Environmental and Regulatory	Hexham Depot - Waste Collection Services	225500	140000	Equipment	300.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Services					
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	759983	19-OCT-2015	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	513.56	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	759989	19-OCT-2015	Cultural and Related Services	Allendale County Library	252150	110001	Building Maintenance - Structural - Unplanned	520.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	759992	19-OCT-2015	Fire and Rescue Services	Allendale Fire Station	029152	110001	Building Maintenance - Structural - Unplanned	286.01	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	759995	19-OCT-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	5,204.54	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	759996	19-OCT-2015	Cultural and Related Services	Linton Welfare - Running Costs	294910	110001	Building Maintenance - Structural - Unplanned	1,373.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	740423	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,435.18	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	737417	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	80,844.58	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	737438	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	104,514.21	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	753423	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	648,307.84	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	763787	22-OCT-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	104,887.39	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	765225	22-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	736986	02-OCT-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	736986	02-OCT-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	736986	02-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	736989	02-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	736987	02-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	736987	02-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	736967	02-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	736949	02-OCT-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	736968	02-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	736968	02-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-291.40	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	760624	20-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	27,293.74	Expense
Northumberland County Council	statistics.data.gov.uk	ESSENTRA SECURITY	731303	14-OCT-2015	Highways and Transport Services	Passenger Transport Operations	204100	143000	Printing & Stationery	509.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESSENTRA SECURITY	736820	22-OCT-2015	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN HEALTHCARE GROUP PLC	771869	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,529.20	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	762840	20-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	5,011.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	740905	07-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	3,337.59	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	776046	29-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	4,212.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	747541	12-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	310.67	Revenue
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773933	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,232.90	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773934	27-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773936	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,522.14	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773938	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773940	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,904.21	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773941	27-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773943	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,976.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773944	27-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,577.02	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773947	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773949	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,522.14	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773951	27-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773953	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773953	27-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773954	27-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773956	27-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,522.14	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773958	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773960	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773960	27-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773961	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,683.82	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773963	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773964	27-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,197.18	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773965	27-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,522.14	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773966	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,341.69	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773966	27-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773967	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	773967	27-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	745495	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXETER ROYAL ACADEMY FOR DEAF EDUCATION	741362	14-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXOR (SERVICES) LTD	757791	22-OCT-2015	Environmental and Regulatory Services	Alnwick Depot - Commercial Waste	225250	151000	Other Supplies and Services Expenditure	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXOR (SERVICES) LTD	757791	22-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	151000	Other Supplies and Services Expenditure	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	768652	22-OCT-2015	Alnwick	Alnwick	550050	111001	Electricity	494.56	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	742293	08-OCT-2015	Housing Services	Rents, Rates and Other Charges	501070	144030	Hired Services	1,067.84	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	768656	22-OCT-2015	Alnwick	Alnwick	550050	111001	Electricity	395.31	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	781605	30-OCT-2015	Housing Services	Rents, Rates and Other Charges	501070	111001	Electricity	794.42	Expense
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	741049	28-OCT-2015	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	2,011.93	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FAIRS ESTATES	739607	21-OCT-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	740429	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	630.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	740429	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,254.22	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744592	14-OCT-2015	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	82,026.95	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744592	14-OCT-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,019.70	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744592	14-OCT-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	217.81	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744592	14-OCT-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744592	14-OCT-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	24.06	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744592	14-OCT-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	30.83	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744592	14-OCT-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	1,273.33	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744592	14-OCT-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	644.72	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744592	14-OCT-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	318.33	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744592	14-OCT-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	1,987.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744592	14-OCT-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	1,493.48	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744592	14-OCT-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	262.92	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744592	14-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	139.44	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744592	14-OCT-2015	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144025	Professional Services	3,086.75	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744592	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,883.95	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744592	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,299.23	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744592	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,569.09	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744592	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	695.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744777	08-OCT-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	196.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744777	08-OCT-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744777	08-OCT-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744777	08-OCT-2015	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744777	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,365.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744777	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	738039	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744767	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,457.36	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	745523	09-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,840.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744743	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,756.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744743	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744743	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,023.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744782	08-OCT-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	13,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	744785	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	762381	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,840.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITH IN FAMILIES	740550	27-OCT-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	753498	15-OCT-2015	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	33.60	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	753498	15-OCT-2015	Central Services	Joint Crematorium	219201	140013	Materials for Resale	496.50	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	738865	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	729349	02-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,735.20	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	736062	12-OCT-2015	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	144051	Advertising / Publicity	457.00	Expense
Northumberland County Council	statistics.data.gov.uk	FASTFLOW PIPELINE SERVICES LIMITED	749543	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	741040	22-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	1,119.19	Expense
Northumberland County Council	statistics.data.gov.uk	FENWICK S - CHILDMINDER	738612	05-OCT-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	458.81	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	774411	28-OCT-2015	Children's and Education Services	Wheels to Work	012080	130000	Vehicle Purchases	3,936.00	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	774406	28-OCT-2015	Children's and Education Services	Wheels to Work	012080	130001	Vehicle Repairs and maintenance	497.47	Expense
Northumberland County Council	statistics.data.gov.uk	FERRET INFORMATION SYSTEMS	736075	27-OCT-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	1,147.50	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	737781	05-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	737786	05-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	761747	20-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	771390	26-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	780697	30-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	771782	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	737330	02-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,874.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	737338	02-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	962.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	737339	02-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	737337	02-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	737331	02-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,874.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	737340	02-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,962.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	737333	02-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,256.24	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	737341	02-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	374.92	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	737334	02-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	737335	02-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	642.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	737336	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	781076	30-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,874.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	781086	30-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	962.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	781087	30-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	781083	30-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	781088	30-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,176.24	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	781077	30-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,874.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	781078	30-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	321.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	781079	30-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,256.24	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	781089	30-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	562.38	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	781080	30-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	781081	30-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	589.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	781082	30-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	771764	26-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	771764	26-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	771764	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,687.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	771765	26-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	24,792.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	771765	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	779666	29-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	14,142.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	779666	29-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,535.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLOREAM LTD TA THE ADBL	737021	14-OCT-2015	Central Services	iNorthumberland/Broadband	101040	144002	Educational Learning Resources (Not ICT equipment)	1,581.50	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	749545	14-OCT-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	366.67	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	746918	09-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,725.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR HOUSING	759522	16-OCT-2015	Housing Services	Adaptations	245060	144030	Hired Services	14,636.67	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR HOUSING	728224	19-OCT-2015	Housing Services	Homefinder	246160	144030	Hired Services	6,888.87	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR HOUSING	736587	27-OCT-2015	Housing Services	Adaptations	245060	144030	Hired Services	6,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	757194	15-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	2,676.97	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	757194	15-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	757195	15-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,487.79	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	757195	15-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738756	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,302.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738757	05-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738758	05-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738758	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738758	05-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,643.76	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738759	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738760	05-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738760	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738761	05-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738761	05-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738761	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738761	05-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,321.88	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738762	05-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738762	05-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738762	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738762	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738762	05-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,643.76	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738763	05-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738763	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	738763	05-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	5,639.76	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	737210	02-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,943.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	737210	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,692.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	737210	02-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,847.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	737210	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,945.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	737210	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	737210	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,208.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	737210	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	737211	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,960.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	738725	05-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	738725	05-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	738725	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	738725	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	738725	05-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	751289	14-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,543.61	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	751290	14-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	841.97	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	751291	14-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	561.31	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	751292	14-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	561.31	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	771858	26-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,740.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	780930	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,964.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	779647	29-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,216.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOXALL T	727957	15-OCT-2015	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	773931	27-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,936.34	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	773931	27-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,979.57	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	773931	27-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,000.79	Expense
Northumberland County Council	statistics.data.gov.uk	FTLEISURE	740318	06-OCT-2015	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	3,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	774215	27-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	614.15	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	740245	15-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	259.04	Expense
Northumberland County Council	statistics.data.gov.uk	F SOUTHERN LIMITED	721977	19-OCT-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	F SOUTHERN LIMITED	719527	19-OCT-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	738686	05-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,867.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	738686	05-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	772348	26-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,867.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	772348	26-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	775750	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	775750	28-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	752644	14-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	752644	14-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	737235	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	737236	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,125.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	737237	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	737238	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	737239	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,125.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	737240	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	737241	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	737242	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	737243	02-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,125.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	737244	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	737245	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,125.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	737246	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,125.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	738660	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,673.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	738661	05-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,105.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	738662	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,673.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	775791	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,762.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	775792	28-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	775793	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,762.50	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	753993	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	70,568.36	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	736999	02-OCT-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	21,459.98	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	748332	16-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	185.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	748332	16-OCT-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	118.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	748332	16-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	748332	16-OCT-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	100.46	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	748332	16-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167018	Highways Maintenance	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	748332	16-OCT-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	34.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	748332	16-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,240.94	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	769080	22-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	465.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	769080	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	654.92	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	769080	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741944	08-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741944	08-OCT-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	75.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741944	08-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	5.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741944	08-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	206.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741944	08-OCT-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741944	08-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167018	Highways Maintenance	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741944	08-OCT-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	27.36	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741944	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	971.84	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	760107	19-OCT-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	124.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	760107	19-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	68.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	760107	19-OCT-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	396.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	760107	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,651.62	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	760107	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	199.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	740136	06-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	740136	06-OCT-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	118.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	740136	06-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	637.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	740136	06-OCT-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	740136	06-OCT-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	34.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	740136	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	963.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	740136	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	41.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	772612	27-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	238.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	772612	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.82	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	772612	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	737446	02-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	376.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	737446	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,081.72	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	737446	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	197.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741951	16-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	223.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741951	16-OCT-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	118.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741951	16-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741951	16-OCT-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741951	16-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167018	Highways Maintenance	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741951	16-OCT-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	46.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741951	16-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	877.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741951	16-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741951	16-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	527.15	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	740131	06-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	372.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	740131	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,346.92	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	740131	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	31.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741943	08-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	205.01	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741943	08-OCT-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	113.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741943	08-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	62.85	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741943	08-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	191.33	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741943	08-OCT-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	86.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741943	08-OCT-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	32.87	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741943	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	948.42	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	741943	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	35.25	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	736588	02-OCT-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	160.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	736588	02-OCT-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	736588	02-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	80.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	736588	02-OCT-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	495.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	736588	02-OCT-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	736588	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,280.11	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	736588	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	49.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	775994	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	416.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	769093	22-OCT-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	737924	05-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	751697	14-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	765116	22-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	765117	22-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	732362	27-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	1,758.60	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	741940	14-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,408.60	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	741941	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,812.16	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	741942	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	942.70	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	741945	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,728.20	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	741947	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,812.16	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	741949	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	703.04	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	741950	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.20	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	741952	27-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.20	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	773866	27-OCT-2015	Children's and Education Services	Mid Area External Funding	011076	133000	Public Transport Fares	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	772817	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	772394	26-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	953.44	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	772397	26-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	307.20	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	736917	02-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	759.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	768425	22-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	768426	22-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	768429	22-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	768430	22-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	719802	06-OCT-2015	Adult Social Care	Northumberland Telecare	303310	140003	Tools	519.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	722592	19-OCT-2015	Adult Social Care	Northumberland Telecare	303310	140003	Tools	519.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB ROOFING LTD	762379	29-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	132,059.22	Asset
Northumberland County Council	statistics.data.gov.uk	GDCC LIMITED	704443	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,690.00	Asset
Northumberland County Council	statistics.data.gov.uk	GDCC LIMITED	725647	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,690.00	Asset
Northumberland County Council	statistics.data.gov.uk	GDCC LIMITED	759549	16-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,690.00	Asset
Northumberland County Council	statistics.data.gov.uk	GDCC LIMITED	759536	16-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,690.00	Asset

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Northumberland County Council	statistics.data.gov.uk	GDCC LIMITED	740996	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,690.00	Asset
Northumberland County Council	statistics.data.gov.uk	GDCC LIMITED	760555	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	737115	22-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	140000	Equipment	2,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	737116	22-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	2,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	737117	22-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	140000	Equipment	2,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	737118	22-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140000	Equipment	2,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	741493	08-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	140004	Equipment Maintenance	816.30	Expense
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LIMITED	760576	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	605.67	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LIMITED	760570	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	557.14	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LIMITED	730352	06-OCT-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	20,428.28	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGIE KENNY (LANDLORD)	753839	15-OCT-2015	Housing Services	Existing Stock	245068	144030	Hired Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	736203	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,974.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	736207	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	736174	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,486.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	736213	15-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	745463	08-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	744744	08-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	744707	08-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	744708	08-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	744710	08-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	744712	08-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	751162	14-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	744715	08-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	760621	20-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GIBB FITTING SERVICES	736354	01-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,105.00	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	762817	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	188.57	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	762817	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	367.98	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	762825	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	552.70	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	762824	20-OCT-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	207.39	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	762824	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	125.77	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	762813	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.92	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	762794	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	422.31	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	762803	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	283.14	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	744703	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	254.23	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	776028	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,184.58	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	776028	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	403.88	Asset
Northumberland County Council	statistics.data.gov.uk	GILES ENGINEERING SERVICES	709601	07-OCT-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILES ENGINEERING SERVICES	749524	22-OCT-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,475.37	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	741186	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,423.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	741189	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,601.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	741190	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	741193	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,354.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	736526	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	262.96	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	736524	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,874.40	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	736522	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,297.20	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	736520	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,355.80	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	736527	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,134.40	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	738828	20-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	738835	20-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE AGRICULTURAL SOCIETY	732536	01-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	744.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GLENDALE ENGINEERING LTD	753290	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	GLENDALE PRESENTATION AND GRAPHICS	730954	19-OCT-2015	Central Services	Central Print	127800	143000	Printing & Stationery	302.28	Expense
Northumberland County Council	statistics.data.gov.uk	GLENTONS BAKERY	779953	29-OCT-2015	Fire and Rescue Services	Community Safety Academy	029100	141000	Catering Provisions	545.50	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745277	23-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,033.07	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745305	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,877.28	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745307	23-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,211.65	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745311	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,982.56	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745313	23-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	932.05	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745314	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,793.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745316	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745318	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,580.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745319	23-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,290.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745320	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,490.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745384	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,580.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745308	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745309	23-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745388	21-OCT-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,000.00	Expense

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Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745389	28-OCT-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745281	23-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,978.16	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745290	23-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745294	23-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745296	23-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,622.71	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745299	23-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	553.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745386	23-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,006.53	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745278	23-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	266.30	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	745275	23-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	9,650.75	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	782775	16-OCT-2015	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	524.35	Expense
Northumberland County Council	statistics.data.gov.uk	GL ASSESSMENTS	732179	14-OCT-2015	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	768775	22-OCT-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-254.06	Revenue
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	738927	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	738934	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,730.60	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	738937	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	541.20	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	739030	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	281.36	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	738959	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	501.92	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	738968	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,979.20	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDSHIELD ELECTRONIC SECURITY LTD	759799	27-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	720370	07-OCT-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,390.72	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	738611	05-OCT-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,752.83	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	738701	05-OCT-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,260.48	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON POOLE AGENCY LTD	732186	05-OCT-2015	Managing Director	Managing Director	550100	147001	Office Hospitality	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	736312	09-OCT-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	136002	Support - rural bus routes	2,542.28	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	736313	27-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,410.56	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	736323	27-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,570.99	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	736282	27-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,503.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	736285	27-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,464.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	736290	27-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	736293	27-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,084.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	736296	27-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,258.98	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	736298	27-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,562.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	736299	27-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,948.76	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	736301	27-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,909.14	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	736302	26-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,322.64	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	736305	26-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,327.26	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	736306	02-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,876.39	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	736308	02-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,711.12	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	736310	23-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	153.05	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	736310	23-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,214.05	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	736509	21-OCT-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	45,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	753157	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	599.99	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	749509	14-OCT-2015	Central Services	Accounts Payable	125031	151000	Other Supplies and Services Expenditure	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	749509	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	738020	05-OCT-2015	Central Services	Accounts Payable	125031	151000	Other Supplies and Services Expenditure	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	738020	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	738038	05-OCT-2015	Central Services	Accounts Payable	125031	151000	Other Supplies and Services Expenditure	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	738038	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	721609	08-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,171.20	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	721604	06-OCT-2015	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	721604	06-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	491.11	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	739863	15-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,270.20	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	741563	20-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	57.40	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	741563	20-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.90	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	741565	21-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,054.08	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	763027	26-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	705.65	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM CONSTRUCTION	736165	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	92,870.42	Asset
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	759706	19-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	759706	19-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	741338	07-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	741338	07-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	741338	07-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	771791	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	771791	26-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	771791	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	771792	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,681.47	Expense

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Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	771792	26-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,479.69	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	771792	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	771793	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,405.41	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	771794	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	GRC BAILIFFS	740835	29-OCT-2015	Environmental and Regulatory Services	Environmental Enforcement	231541	144025	Professional Services	10,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	756872	15-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	476.25	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	750977	14-OCT-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	750978	14-OCT-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	741431	08-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	288.42	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	749649	14-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-288.42	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	736893	02-OCT-2015	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	1,516.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	756873	15-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	398.12	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	756876	15-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	364.78	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	771644	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,102.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	758743	16-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	586.78	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	745496	09-OCT-2015	Central Services	Linton First School - Catering	262105	131000	Transport Related Recharges	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	745491	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	729893	02-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	729890	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	729892	02-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	729907	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	729905	02-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	730698	02-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	730702	02-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	730707	02-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	730703	02-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	730714	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	730716	02-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	730717	02-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	730718	02-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	730719	02-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	757028	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	780825	30-OCT-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	780871	30-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	740398	06-OCT-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	751293	14-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	736880	02-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	768417	22-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	461.19	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	745304	08-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	899.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	745304	08-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	752708	14-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	899.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	752708	14-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	768757	22-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	899.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	768757	22-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	771798	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	771795	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	714.40	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	771796	26-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	771796	26-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,118.20	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	771797	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	771797	26-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,210.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	771797	26-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,247.28	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	771797	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	771799	26-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	195.45	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	771799	26-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	988.25	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	771799	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	197.65	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	771800	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	197.65	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	771800	26-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	390.90	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	771800	26-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	395.30	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	771800	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	197.65	Expense
Northumberland County Council	statistics.data.gov.uk	GROWING FOR GOLD	765368	22-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,393.97	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	772749	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	349.88	Expense
Northumberland County Council	statistics.data.gov.uk	G A SMITH LTD	745777	09-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	740559	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,851.20	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	740557	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	740560	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,339.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	741287	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,119.30	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	741288	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	741307	15-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	741310	07-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	741312	07-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	741738	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	741735	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	741732	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	741730	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,755.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	741728	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	741725	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	741721	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	741718	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	741716	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,544.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	741712	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	741710	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	741708	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	741707	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	741705	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	753421	15-OCT-2015	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	4,568.60	Expense
Northumberland County Council	statistics.data.gov.uk	G ROMANES LIMITED	761780	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	259.50	Expense
Northumberland County Council	statistics.data.gov.uk	G SQUARED PERSONAL DRIVERS LIMITED	729888	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	G.M. CRAIG (BUILDING CONTRACTORS) LIMITED	737052	02-OCT-2015	Cultural and Related Services	Berwick TIC	250330	113000	Rents and Leases	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	774584	29-OCT-2015	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,125.94	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	744594	08-OCT-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	110003	Repair and Maintenance	402.78	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	744594	08-OCT-2015	Adult Social Care	Alnwick	306600	110003	Repair and Maintenance	402.78	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771859	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,180.99	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771860	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771860	26-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,206.86	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771860	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	809.80	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771860	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771861	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771861	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	403.78	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771861	26-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	803.08	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771861	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,010.57	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771861	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771861	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771862	26-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771862	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771862	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,326.77	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771862	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771863	26-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771863	26-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771863	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	209.70	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771863	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	746.31	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771863	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771864	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	403.55	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771865	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771865	26-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	10,107.57	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771865	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,782.13	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771866	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771866	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,381.69	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771866	26-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	6,725.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771866	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,463.60	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771866	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771866	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771867	26-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771867	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771867	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,074.31	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771867	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771868	26-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771868	26-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771868	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,756.21	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771868	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,244.41	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	771868	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	757167	15-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	773969	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,320.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	729887	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	740317	06-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	740317	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	156,584.97	Asset
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	710434	06-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	298.54	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	705764	06-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	273.50	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	644874	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-156,360.30	Asset
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	644902	06-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	-920.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	644902	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-224.67	Asset
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	655824	06-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	681.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	656687	06-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	298.54	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	705765	06-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	756887	15-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	299.49	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	737103	06-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	454.90	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	768475	22-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	310.30	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	768476	22-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	312.49	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	757197	15-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	752911	14-OCT-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,181.64	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	752912	14-OCT-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	5,531.53	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	752914	14-OCT-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,819.77	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	736161	01-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,871.80	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	772814	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	773552	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,130.05	Asset
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	747940	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMMERSON (CRAMLINGTON 1) LTD	762391	20-OCT-2015	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	2,423.06	Expense
Northumberland County Council	statistics.data.gov.uk	HAMMERSON (CRAMLINGTON 1) LTD	762384	20-OCT-2015	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	924.19	Expense
Northumberland County Council	statistics.data.gov.uk	HAMMERSON (CRAMLINGTON 1) LTD	762386	20-OCT-2015	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	3,301.37	Expense
Northumberland County Council	statistics.data.gov.uk	HAMMERSON (CRAMLINGTON 1) LTD	762392	20-OCT-2015	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	4,401.70	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	737929	05-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-444.38	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	737929	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,999.38	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	737932	05-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-275.63	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	737932	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,480.63	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	737060	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,305.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	737058	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,331.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	737059	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,271.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	737802	02-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-205.63	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	737802	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,850.63	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	737808	02-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-444.38	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	737808	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,999.38	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	741551	07-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-69.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	741551	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	759.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	741787	07-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-211.88	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	741787	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,906.88	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	760274	19-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-263.75	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	760274	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,373.75	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	741736	07-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-428.13	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	741736	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,853.13	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	763785	21-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-224.38	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	763785	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,019.38	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	717373	02-OCT-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	31.90	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	717373	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	717.78	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	717373	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	31.90	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	717367	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.23	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	717442	07-OCT-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	141.82	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	717442	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	141.62	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	726172	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.85	Asset
Northumberland County Council	statistics.data.gov.uk	HARTLEPOOL BOROUGH COUNCIL	728673	21-OCT-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARVEY MURRAY (DERE STREET BARRISTERS)	776045	28-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	738891	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,660.00	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	774501	28-OCT-2015	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,151.50	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	738889	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,417.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	781027	30-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	803.08	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	781027	30-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	401.54	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	781027	30-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	781024	30-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,421.07	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	781025	30-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	8,407.35	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	781025	30-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,362.94	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	781025	30-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	781025	30-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	446.40	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	781026	30-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,901.54	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	781026	30-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	71.43	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE UNITED FOOTBALL CLUB	771359	23-OCT-2015	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	736937	02-OCT-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	2,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	757852	16-OCT-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	855.96	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	753861	15-OCT-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	836.40	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	764891	21-OCT-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	852.51	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	781558	30-OCT-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	855.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	736891	02-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	447.23	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	736892	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	736892	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	467.75	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	775697	28-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,647.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	751280	14-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	575.01	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	732885	01-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	738687	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,930.31	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	738688	05-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	738688	05-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	7,237.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	738688	05-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	11,143.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	738688	05-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	738688	05-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	738688	05-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	738688	05-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	738688	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	43,650.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	738688	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	768404	22-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	894.46	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	752662	14-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	757166	15-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	757166	15-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	775816	28-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,874.06	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	775785	28-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	894.46	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	729950	12-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.75	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	733039	19-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	629.00	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	733040	19-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	687.80	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	733042	19-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.50	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	739777	22-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	343.90	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	745684	09-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	745684	09-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEALTH & SAFETY TRAINING LTD	719405	14-OCT-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	749319	29-OCT-2015	Housing Maintenance	Housing Maintenance	550130	100501	Standby Allowance	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	749319	29-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	113.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	738796	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,767.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	738807	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,945.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	738804	27-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,982.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	738789	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,528.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEIGHLEYGATE GARDEN CENTRE	771336	23-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	465.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	759490	16-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	744.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	737293	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	812.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	737294	02-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	737294	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,684.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	737294	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	779630	29-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	779630	29-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	609.03	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	779630	29-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	779631	29-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	779631	29-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,100.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	779631	29-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	737295	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,473.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	779632	29-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,015.05	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	779633	29-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,501.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	737296	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	737296	02-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	737296	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,473.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	779634	29-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	203.01	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	774299	28-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	320084	Client Contributions	-12.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	774310	28-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	905.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	774310	28-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	320084	Client Contributions	-8.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	774310	28-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	320084	Client Contributions	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN STUART	747486	09-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	435.60	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752676	14-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752676	14-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	693.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752676	14-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752676	14-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	406.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752676	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,058.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752681	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,418.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752681	14-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752681	14-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,000.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752681	14-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752681	14-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,606.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752681	14-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	465.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752681	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,485.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	779712	29-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	779712	29-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	182.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	779712	29-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	779712	29-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	112.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	779712	29-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,918.74	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	779712	29-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	218.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	779712	29-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	104.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	779712	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,787.51	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752677	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,702.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752677	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,211.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752678	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,917.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752678	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,204.89	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	736918	02-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	17,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740185	06-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	8,855.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740183	06-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	136.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740183	06-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,165.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740186	06-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740186	06-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740186	06-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	33,544.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740187	06-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,589.70	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740187	06-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740187	06-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,712.51	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740187	06-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740187	06-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,486.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740187	06-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	6,313.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740187	06-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,828.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740187	06-OCT-2015	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740187	06-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,670.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740187	06-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	23,512.67	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740187	06-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,450.29	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740187	06-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,357.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740184	06-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	683.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740184	06-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	8,540.67	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740184	06-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,880.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740184	06-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,088.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	740184	06-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,873.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	744573	08-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,876.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	745362	09-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	282.40	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	747615	12-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,018.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	747616	12-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,827.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	747617	12-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,798.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752679	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,471.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752679	14-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752679	14-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,571.89	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752679	14-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,623.59	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752679	14-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,492.17	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752679	14-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	6,372.54	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752679	14-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,709.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752679	14-OCT-2015	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	752679	14-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,841.48	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	775712	29-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	24,108.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	775712	29-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,337.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	775712	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,386.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	770523	23-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	779708	29-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	136.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	779708	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	13,684.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	779710	29-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	779710	29-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	893.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	779710	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	31,449.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	771714	26-OCT-2015	Adult Social Care	LD West - LWI1H1	306154	167008	Homecare	786.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	771714	26-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	9,110.17	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	771714	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,880.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	771714	26-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,090.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	771714	26-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,967.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	779711	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	13,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	779709	29-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	9,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	773499	27-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,976.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781072	30-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	136.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781072	30-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	13,906.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781074	30-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781074	30-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	893.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781074	30-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	29,323.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781075	30-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,634.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781075	30-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781075	30-OCT-2015	Adult Social Care	LD South - L1B1	306153	167008	Homecare	1,609.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781075	30-OCT-2015	Adult Social Care	LD West - LWI1H1	306154	167008	Homecare	1,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781075	30-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,640.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781075	30-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	6,320.98	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781075	30-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	6,600.05	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781075	30-OCT-2015	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781075	30-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,823.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781075	30-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	24,287.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781075	30-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,422.17	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781075	30-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,625.67	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781073	30-OCT-2015	Adult Social Care	LD West - LWI1H1	306154	167008	Homecare	786.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781073	30-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	9,516.42	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781073	30-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,026.70	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781073	30-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,895.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	781073	30-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,074.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	728474	09-OCT-2015	Adult Social Care	LD West - LWI1H1	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEMINGWAY BAILEY LTD	749385	14-OCT-2015	Adult Social Care	Senior Management Team	300400	144051	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	762812	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENLEY HEALTHCARE LTD (APPLE HILL NURSING HOME)	737219	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,928.57	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	726438	14-OCT-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	147001	Office Hospitality	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	HERBST R	776580	29-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	HERBST R	776578	29-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CENTRE BELLINGHAM	732767	01-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500111	TIC Bellingham Heritage Centre	1,217.75	Revenue
Northumberland County Council	statistics.data.gov.uk	HERITAGE CENTRE BELLINGHAM	757576	15-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500111	TIC Bellingham Heritage Centre	979.90	Revenue
Northumberland County Council	statistics.data.gov.uk	HERITAGE MUSIC AND CASWELL STRINGS	719009	05-OCT-2015	Central Services	Music Partnership North - Northumberland	010195	140000	Equipment	12,010.50	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	745300	27-OCT-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,814.29	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	740840	07-OCT-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	511.86	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	732928	01-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	377.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	742427	08-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	377.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	749546	14-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	305.32	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	760206	19-OCT-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	269.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	760209	19-OCT-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	287.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	760625	20-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	251.44	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	774472	28-OCT-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	269.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	776317	29-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	413.08	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	773927	27-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,105.08	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	773927	27-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-505.20	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHCROFT MANOR	737217	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.50	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	745241	08-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,924.40	Expense
Northumberland County Council	statistics.data.gov.uk	HIGH STREET VOUCHERS LTD	740880	07-OCT-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	140000	Equipment	985.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	745735	09-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILTI GB LTD	753169	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,057.05	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	statistics.data.gov.uk	HILTI GB LTD	748278	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,769.58	Asset
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	773883	27-OCT-2015	Central Services	Joint Crematorium	219201	140013	Materials for Resale	513.19	Expense
Northumberland County Council	statistics.data.gov.uk	HIRE TORQUE LTD	762753	20-OCT-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	746932	09-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,331.30	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	746932	09-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	760285	19-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,456.50	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	760285	19-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	781090	30-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	781090	30-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMRC	759351	16-OCT-2015	Central Services	Employee Services	125011	151000	Other Supplies and Services Expenditure	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMRC	759348	16-OCT-2015	Central Services	Employee Services	125011	151000	Other Supplies and Services Expenditure	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMRC	759353	16-OCT-2015	Central Services	Employee Services	125011	151000	Other Supplies and Services Expenditure	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMRC	759355	16-OCT-2015	Central Services	Employee Services	125011	151000	Other Supplies and Services Expenditure	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMRC VAT	771549	26-OCT-2015	HM Migration Suspende - Creditors	HfN Migration Suspende - Creditors	999351	500010	Stores	245,336.15	Asset
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	773398	27-OCT-2015	Pension Fund Sundry Debtors	Pension Fund Sundry Debtors	600030	500055	Tax Deducted From Refunds	2,330.00	Asset
Northumberland County Council	statistics.data.gov.uk	HODGSON TOYOTA	710969	15-OCT-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	273.26	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	749624	14-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	768488	22-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLLIE WALKER	722582	01-OCT-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771802	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	401.54	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771802	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771802	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771803	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,248.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771804	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771804	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771804	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,655.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771805	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	406.02	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771805	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	406.02	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771806	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,310.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771806	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,310.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771807	26-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771807	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771807	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771807	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771808	26-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771808	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771808	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771808	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771809	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,015.05	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771809	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771810	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,966.08	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771810	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,655.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771811	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771811	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	609.03	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771812	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,655.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771812	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,966.08	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771813	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771813	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771814	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,117.45	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771815	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771815	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771816	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	401.54	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771816	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771816	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771817	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,273.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771817	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,655.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	771817	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,655.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	768418	22-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	595.93	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	779803	30-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	779805	30-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	779804	30-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	741374	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	741369	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	741368	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	741371	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	793.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	741405	07-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	780.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	741557	07-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND PARISH COUNCIL	706318	07-OCT-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	748319	12-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	HONEYWELL CONTROL SYSTEMS LTD	780870	30-OCT-2015	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,743.27	Expense
Northumberland County Council	statistics.data.gov.uk	HONEYWELL CONTROL SYSTEMS LTD	740250	06-OCT-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	3,981.27	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	773930	27-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,913.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	741359	07-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,913.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	750054	14-OCT-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,071.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	750055	14-OCT-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,957.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	774963	28-OCT-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,539.98	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	774968	28-OCT-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.02	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	750053	14-OCT-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	750056	14-OCT-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	774962	28-OCT-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,539.98	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	774964	28-OCT-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.02	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	750057	14-OCT-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	750058	14-OCT-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	774965	28-OCT-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,539.98	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	774966	28-OCT-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.02	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	750059	14-OCT-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	750060	14-OCT-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	774961	28-OCT-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,539.98	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	774967	28-OCT-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.02	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	543009	30-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	415.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	543014	30-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	543016	30-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	383.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	543018	30-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	511.29	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	662155	27-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	771348	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	771332	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	476.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	771330	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	779.52	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	771326	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	771324	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	567.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	771321	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	567.00	Asset
Northumberland County Council	statistics.data.gov.uk	HQN CONSULTANCY	774452	28-OCT-2015	Housing Services	Homelessness and Housing Options	246120	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	772788	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	738972	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	671.36	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	738883	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	255.64	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	738976	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,022.56	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	741198	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	887.74	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	747488	09-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	584.20	Revenue
Northumberland County Council	statistics.data.gov.uk	HYDE HARRINGTON LTD	737957	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	HYDRAULIC EQUIPMENT SUPERMARKETS LTD	730244	14-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	273.01	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	725990	19-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	361.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	725993	19-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	433.68	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	725998	19-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	726001	19-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	726002	19-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	726003	19-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	726005	19-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	726006	19-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	779729	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	779730	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	779723	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	779724	29-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	7,870.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	775733	29-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,820.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	779725	29-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	779726	29-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	775734	29-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	775735	29-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,929.44	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	779727	29-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	775736	29-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,211.28	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	779728	29-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,873.12	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	779731	29-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	775737	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,714.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	775743	29-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,382.44	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	729061	19-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,198.84	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	729061	19-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.80	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	729056	19-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	729057	19-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	729058	19-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	729059	19-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	729060	19-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	728021	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,934.31	Asset
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	782777	16-OCT-2015	Central Services	Legal	120001	144025	Professional Services	23,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	783077	26-OCT-2015	Housing Services	General Management	501060	144030	Hired Services	12,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	769465	23-OCT-2015	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	IAN BENSON DESIGN AND BUILD	745760	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	IAN LEECH PUBLICITY SERVICES	780713	30-OCT-2015	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	740924	07-OCT-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	23,982.67	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	740910	07-OCT-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	24,600.76	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	740989	07-OCT-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	31,767.01	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	740892	07-OCT-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	13,210.83	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	740990	07-OCT-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,960.15	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	740885	07-OCT-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	4,464.13	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	740887	07-OCT-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	7,631.45	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	740884	07-OCT-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,772.04	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	740888	07-OCT-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	5,158.72	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	761635	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,722.00	Asset
Northumberland County Council	statistics.data.gov.uk	IKEN BUSINESS LIMITED	762845	20-OCT-2015	Central Services	Legal	120001	145003	Computer software	3,473.40	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	732978	27-OCT-2015	Highways and Transport Services	Parking Administration	207300	145002	Computer hardware	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	INCLUSIVE LEARNING LTD	732700	12-OCT-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT TRANSITION MANGEMENT LTD	757796	27-OCT-2015	Central Services	Pensions Administration	125081	144025	Professional Services	5,429.75	Expense
Northumberland County Council	statistics.data.gov.uk	INFRASAFE UK LTD	733092	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	362.00	Asset
Northumberland County Council	statistics.data.gov.uk	ING LEASE (UK) LIMITED	792188	05-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES 2012	735873	05-OCT-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110003	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES 2012	735873	05-OCT-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	110003	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES 2012	735873	05-OCT-2015	Adult Social Care	Bedlington Day Centre	300100	110003	Repair and Maintenance	93.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES 2012	735873	05-OCT-2015	Adult Social Care	Lyndon Office Accommodation	300281	110003	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES 2012	735873	05-OCT-2015	Adult Social Care	Blyth	306604	110003	Repair and Maintenance	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Amble Childrens Centre	009301	118000	Building cleaning	4.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	118000	Building cleaning	128.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	118000	Building cleaning	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	118000	Building cleaning	134.74	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Tyne Valley Core Costs	009452	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Prudhoe Childrens Centre	009453	118000	Building cleaning	122.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Hexham Childrens Centre	009454	118000	Building cleaning	57.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Ponteland Childrens Centre	009455	118000	Building cleaning	33.54	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Youth Service West Area Team	011044	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Youth Justice	011055	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	118000	Building cleaning	185.28	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	118000	Building cleaning	-1.73	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	LIST - South East Team	014123	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Administration - Alnwick DO	016500	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Administration - Ashington DO	016501	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Administration - Berwick DO	016503	118000	Building cleaning	20.28	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Administration - Blyth DO	016504	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Administration - Chad House, Hexham	016505	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Administration - Cramlington DO	016506	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Thornbrae Residential Home	017001	118000	Building cleaning	19.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	21.84	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Family Placement Service	017012	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Coanwood	017017	118000	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Children's and Education Services	Phoenix House - Bedlington	017018	118000	Building cleaning	16.32	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	118000	Building cleaning	13.52	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Bolam Lake	203210	118000	Building cleaning	15.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Plessey Woods	203220	118000	Building cleaning	32.37	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Druridge	203230	118000	Building cleaning	85.03	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Tyne Riverside	203240	118000	Building cleaning	15.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	118000	Building cleaning	712.08	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Environmental and Regulatory	Public Conveniences South East	218020	118000	Building cleaning	246.61	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Central Services	Joint Crematorium	219201	118000	Building cleaning	29.64	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	118000	Building cleaning	106.32	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	347.09	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	118000	Building cleaning	8.32	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Housing Services	Temporary Accommodation	246130	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Alnwick TIC	250270	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Ambie TIC	250290	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Hexham TIC	250450	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Bellingham TIC	250470	118000	Building cleaning	29.11	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Alnwick County Library	252040	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Ambie County Library	252050	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Morpeth County Library	252120	118000	Building cleaning	33.54	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Ponteland County Library	252130	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Hadston County Library	252140	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Allendale County Library	252150	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Haltwhistle County Library	252170	118000	Building cleaning	55.38	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Ashington County Library	252190	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Bedlington County Library	252210	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Cleaswell Hill County Library	252220	118000	Building cleaning	5.20	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Bedlington Station County Library	252230	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Rothbury County Library	252250	118000	Building cleaning	2.08	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Hirst County Library	252340	118000	Building cleaning	4.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Central Services	Cramlington One Stop Shop	255370	118000	Building cleaning	724.58	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Central Services	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Cultural and Related Services	New Hartley Community Centre - Running Costs	294916	118000	Building cleaning	-8.61	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Central Services	Prospect House Hexham - Running Costs	294935	118000	Building cleaning	79.44	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Central Services	Hadrian House Hexham - Running Costs	294938	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Central Services	Town Hall, Ashington - Running Costs	294958	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	277.14	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	118000	Building cleaning	28.39	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Central Services	Station Villa Ashington - Running Costs	294962	118000	Building cleaning	430.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	681.91	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Central Services	Northumbria House Cramlington	295080	118000	Building cleaning	67.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Central Services	Cleaswell Hill Centre, Guidepost	295086	118000	Building cleaning	6.76	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Central Services	Sycamore Centre, Guidepost	295087	118000	Building cleaning	6.76	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	142.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	121.68	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	118000	Building cleaning	176.28	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Adult Social Care	Hepscott Park Cafe	300060	118000	Building cleaning	37.18	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Adult Social Care	Bedlington Day Centre	300100	118000	Building cleaning	321.34	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Adult Social Care	Hatfield Chase	300156	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Adult Social Care	Essendene Day Centre	300207	118000	Building cleaning	128.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	293.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Adult Social Care	Dene Park Office Accommodation	300280	118000	Building cleaning	24.96	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Adult Social Care	Lyndon Office Accommodation	300281	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Adult Social Care	Training Adult Services	300500	118000	Building cleaning	19.89	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Adult Social Care	Alnwick	306600	118000	Building cleaning	13.52	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	774614	28-OCT-2015	Adult Social Care	Blyth	306604	118000	Building cleaning	15.60	Expense
Northumberland County Council	statistics.data.gov.uk	INLAND REVENUE	774674	28-OCT-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500027	Contrib Equiv Premiums	2,406.52	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	706049	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	732794	20-OCT-2015	Planning Services	Development Services - Admin	240000	140000	Equipment	352.99	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	757801	26-OCT-2015	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	403.28	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF HIGHWAYS ENGINEERS	709945	06-OCT-2015	Highways and Transport Services	Winter Services Urban	200390	101100	Staff Training & Development	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRITY PRINT LIMITED	706040	06-OCT-2015	Central Services	Accounts Payable	125031	140014	Books, Publications and Media	936.90	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	735876	26-OCT-2015	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	1,165.27	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	732411	14-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	364.04	Expense
Northumberland County Council	statistics.data.gov.uk	ISABELLA COMMUNITY ASSOCIATION LIMITED	780719	30-OCT-2015	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	4,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISLECARE (AXHOLME) LIMITED	781049	30-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,699.56	Expense
Northumberland County Council	statistics.data.gov.uk	ISLECARE (AXHOLME) LIMITED	736981	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,699.56	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	769279	23-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,209.26	Revenue
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	745575	09-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,929.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	IT ASSIST NORTH EAST	759460	29-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	JAMBUSTER LTD	737071	02-OCT-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	145003	Computer software	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	748026	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	748024	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	750842	14-OCT-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	6,445.60	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	749328	27-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,684.50	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	749328	27-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	749328	27-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	740315	07-OCT-2015	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	740315	07-OCT-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	740315	07-OCT-2015	Adult Social Care	Bedlington Day Centre	300100	100000	Salaries	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	749329	14-OCT-2015	Blyth North and Cramlington	Blyth North and Cramlington	550060	140004	Equipment Maintenance	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	768498	22-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	768499	22-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	740995	07-OCT-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	88.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	740995	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	605.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	771477	26-OCT-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	132.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	771477	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	764625	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	682.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	764625	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	176.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	745686	09-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	22,285.60	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	745694	09-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	745694	09-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,355.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	757836	16-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,749.06	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	757838	16-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,749.90	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	757819	16-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,749.06	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	757820	16-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,749.90	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	757830	16-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,749.06	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	757832	16-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,749.90	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	757826	16-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,749.06	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	757827	16-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,749.90	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	757823	16-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,749.06	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	757824	16-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,749.90	Asset
Northumberland County Council	statistics.data.gov.uk	JETPATCHER LIMITED	758765	16-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	803.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	737019	02-OCT-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	748006	27-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,094.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	747997	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	747999	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,299.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	748000	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	748002	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	749541	14-OCT-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	731218	05-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	373.27	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	721755	07-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	378.36	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	739951	12-OCT-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	739952	12-OCT-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	828.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	739953	12-OCT-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	739961	14-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	299.40	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	739964	14-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	647.10	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	739965	14-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	313.00	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	739966	14-OCT-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	739967	14-OCT-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	763412	21-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	458.64	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	763411	21-OCT-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	763414	21-OCT-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	1,606.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	763425	21-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	271.95	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	763427	21-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	346.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	763429	22-OCT-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	763397	26-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	324.16	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	2,415.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,122.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,465.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Highways and Transport Services	Maintenance - West	200240	140017	Consumable Materials	922.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	273.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,766.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	318.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	297.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	83.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,088.21	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	9.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	192.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	289.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140003	Tools	63.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	79.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	710.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	209.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	139.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	103.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	119000	Grounds Maintenance	61.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	253.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140003	Tools	40.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	541.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	24.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	66.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	102.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	248.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,229.09	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738636	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	311.30	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	793.39	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,711.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	736.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	89.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,877.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,611.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	3,401.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	409.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	8,678.31	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	480.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	23.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	310.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	91.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	7.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	123.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140003	Tools	148.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	365.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	1,207.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	416.22	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	140016	Highways Materials	15.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	119000	Grounds Maintenance	4.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	61.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	1,156.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	23.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	31.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	110003	Repair and Maintenance	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	127.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,828.14	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,860.35	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	738716	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	817.39	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	4,115.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	662.71	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,786.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	178.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	425.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	437.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	130.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	11,153.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	532.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	207.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	21.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	93.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	123.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	30.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	110.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	39.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140003	Tools	69.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	590.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	987.23	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	80.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	35.47	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140016	Highways Materials	53.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	119000	Grounds Maintenance	357.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	16.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140016	Highways Materials	26.31	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	136.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	36.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	230.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	91.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	52.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	760563	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,695.88	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,503.83	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,817.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	3,219.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	93.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,385.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	151.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	4,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,601.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	354.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	185.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	34.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	172.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	971.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	413.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	22.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	30.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	51.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140016	Highways Materials	129.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	119000	Grounds Maintenance	835.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	80.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	200.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	15.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	21.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	372.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	584.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,572.36	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	775632	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	993.49	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	876.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,839.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,143.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	594.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,042.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	443.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	239.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,963.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	398.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	25.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	15.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	902.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	113.39	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	224.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140010	Loose Furniture - For curriculum purposes	23.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	218.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	3,087.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	147.59	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	16.71	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140003	Tools	12.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	507.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	15.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	20.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	84.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	187.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	74.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,816.85	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,890.25	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	780293	29-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,602.29	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	720722	01-OCT-2015	Central Services	Cleaning - St Pauls RC Aided MS	274655	118000	Building cleaning	274.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	737430	02-OCT-2015	Central Services	Choppington First School - Catering	262037	118000	Building cleaning	275.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	736903	02-OCT-2015	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	666.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	762476	20-OCT-2015	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	759587	19-OCT-2015	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	530.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	759580	16-OCT-2015	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	257.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	757760	16-OCT-2015	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	771926	26-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,823.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	753739	15-OCT-2015	Housing Services	Adaptations	245060	142001	Protective Clothing	1,814.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	781477	30-OCT-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	774468	28-OCT-2015	Housing Services	Adaptations	245060	140000	Equipment	2,693.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	771928	26-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	250.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	771719	26-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	275.64	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	773395	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,832.21	Asset
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	773123	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	571.77	Asset
Northumberland County Council	statistics.data.gov.uk	JIM YOUNGMAN CARPETS	735878	01-OCT-2015	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	666.67	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	716665	08-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	339.80	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	736915	22-OCT-2015	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	538.52	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	740987	07-OCT-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	749473	14-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,016.43	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	749473	14-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	754.11	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	749471	14-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,770.54	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	749492	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,921.45	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	751059	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	737099	14-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	294.64	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	737101	14-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	427.63	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	773787	27-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	264.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN CRAGGS (ARTIST)	745764	09-OCT-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN HALL	759685	19-OCT-2015	Cultural and Related Services	County Wide Growing Wild Project	222610	119000	Grounds Maintenance	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	751576	28-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	751576	28-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	28.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOH ASSOCIATES LTD	748522	14-OCT-2015	Adult Social Care	Adult Care Provider Management Team	300300	144027	Consultancy Fees	2,970.10	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	740206	06-OCT-2015	Children's and Education Services	Administration - Tynedale DO	016508	113000	Rents and Leases	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	740169	06-OCT-2015	Children's and Education Services	Administration - Tynedale DO	016508	117001	Buildings service charges	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	740209	06-OCT-2015	Children's and Education Services	Tyne Valley Core Costs	009452	113000	Rents and Leases	1,818.75	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	740213	06-OCT-2015	Children's and Education Services	Tyne Valley Core Costs	009452	117001	Buildings service charges	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JO FROST (CONSULTANT)	771593	26-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	701369	05-OCT-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	JT & EF GOLIGHTLY (FARMER/BUILDER)	759024	16-OCT-2015	Central Services	Small Holdings	128002	110001	Building Maintenance - Structural - Unplanned	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUPITER PLAY AND LEISURE LTD	751529	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,996.60	Asset
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	740563	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	748119	12-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	726600	12-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	726599	12-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	749276	14-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	270.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	729998	19-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	729999	19-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	761766	20-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	317.72	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	779795	30-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	317.72	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	761768	20-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	335.52	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	779797	30-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	298.24	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	779828	29-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	772.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	756989	23-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	745243	08-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,151.36	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	745244	08-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	745244	08-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	745245	08-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,016.48	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	745484	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R ADAMS NEWCASTLE LTD	744780	08-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	742341	08-OCT-2015	Central Services	Coroners	117001	144012	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	742347	08-OCT-2015	Central Services	Coroners	117001	144012	Post Mortems	293.10	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	757684	15-OCT-2015	Central Services	Coroners	117001	144012	Post Mortems	289.05	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	757675	15-OCT-2015	Central Services	Coroners	117001	144012	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R ROBSON	760340	19-OCT-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	110003	Repair and Maintenance	367.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	719775	14-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	719774	14-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	729307	14-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	753749	15-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	753753	15-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	753757	15-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	753760	15-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	771338	23-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	774200	27-OCT-2015	Environmental and Regulatory Services	RoRo Haulage	225150	140000	Equipment	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	740311	07-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	378.30	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	745240	08-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	15,289.36	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	745239	08-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	768754	22-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,315.67	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	739935	06-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-236.99	Revenue
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	739935	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,132.89	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	757461	15-OCT-2015	Central Services	Accounts Payable	125031	151000	Other Supplies and Services Expenditure	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	757461	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	757459	15-OCT-2015	Central Services	Accounts Payable	125031	151000	Other Supplies and Services Expenditure	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	757459	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	410.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	757460	15-OCT-2015	Central Services	Accounts Payable	125031	151000	Other Supplies and Services Expenditure	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	757460	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	485.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	744784	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,978.50	Asset
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	741046	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KASSRA HAFEZI	760273	23-OCT-2015	Housing Services	Existing Stock	245068	144030	Hired Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	774455	28-OCT-2015	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	285.73	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	740282	07-OCT-2015	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	424.20	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	760619	20-OCT-2015	Children's and Education Services	Early Years Team	009007	144025	Professional Services	5,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	747711	12-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	260.61	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	751294	14-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	592.96	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	747712	12-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,120.03	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	747713	12-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,944.27	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	747713	12-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	747713	12-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,513.76	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	751295	14-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	856.50	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	736883	02-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,498.48	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	736884	02-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	912.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	751316	14-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,872.28	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	751316	14-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	751317	14-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,358.52	Expense

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Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	747710	12-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	747710	12-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	747710	12-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,358.52	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	759729	19-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	759729	19-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	726236	21-OCT-2015	Central Services	Information and Applications - Management	127200	145002	Computer hardware	9,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	732925	26-OCT-2015	Central Services	Information and Applications - Management	127200	145007	Land Line Telephone Costs	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	732405	26-OCT-2015	Central Services	Infrastructure - Management	127300	145001	Data Lines	6,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	732409	26-OCT-2015	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	732406	26-OCT-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	636.20	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	732408	26-OCT-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	732683	27-OCT-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	732676	27-OCT-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	775775	28-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,239.28	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	741948	08-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	755.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	741946	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	762822	20-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	760649	20-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	773968	27-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	745604	22-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	822.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	745650	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,795.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	745590	22-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	745597	20-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	457.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	745605	20-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	932.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	745600	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	842.10	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	745587	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	745598	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,061.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	745603	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	770504	28-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	702.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	770525	23-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	770528	23-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,094.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	770535	23-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	753798	15-OCT-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	736506	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,936.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	736498	02-OCT-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	403.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	736503	02-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	736490	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	736504	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,738.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	736500	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,482.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	736502	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	736486	19-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,466.64	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	736488	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	738470	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	738811	05-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	738811	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,885.48	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	738811	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	740341	07-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	510.30	Expense
Northumberland County Council	statistics.data.gov.uk	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	763375	21-OCT-2015	Central Services	Finance Strategic	124001	166000	Other Contributions	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILBRIDE INDUSTRIAL SERVICES LIMITED	752916	26-OCT-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	775707	28-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	775707	28-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,615.12	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	775707	28-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	33.40	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	775708	28-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	775708	28-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	13,526.76	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	775708	28-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	278.36	Expense
Northumberland County Council	statistics.data.gov.uk	KITS 4 ALL LTD	747926	12-OCT-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	749518	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,293.62	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	779539	29-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-247.65	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	779539	29-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,228.85	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	777029	29-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-144.58	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	777029	29-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,301.18	Asset
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	732922	01-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	447.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	739059	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,825.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	739068	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	739051	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,187.84	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	739049	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	996.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	739053	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	739053	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	739071	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	739063	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	742430	08-OCT-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,736.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	739074	15-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	3,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	739078	09-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,704.96	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	739092	06-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	757481	15-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	-284.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	753475	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHT FRANK	762829	20-OCT-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE LT	709972	12-OCT-2015	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	706913	01-OCT-2015	Adult Social Care	Short Term Support Service - South - Blyth	300009	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	706913	01-OCT-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	706913	01-OCT-2015	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	570.24	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	706913	01-OCT-2015	Adult Social Care	Sensory Support Team	306550	143000	Printing & Stationery	269.04	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	706913	01-OCT-2015	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	1,548.81	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	706913	01-OCT-2015	Adult Social Care	Berwick	306603	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	706913	01-OCT-2015	Adult Social Care	Blyth	306604	143000	Printing & Stationery	357.78	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	706913	01-OCT-2015	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	522.12	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	706913	01-OCT-2015	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	664.65	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	706913	01-OCT-2015	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	737073	22-OCT-2015	Central Services	Printing Charges	127700	143002	Reprographics	68,947.18	Expense
Northumberland County Council	statistics.data.gov.uk	KPMG LLP FEES ACCOUNT	730353	08-OCT-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	K COLLINS JOINERY	768796	22-OCT-2015	Children's and Education Services	West Area Prudhoe External Funding	011093	310014	Contributions To Shared Schemes	1,150.00	Revenue
Northumberland County Council	statistics.data.gov.uk	K KABS	740970	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	740975	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	740980	14-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	740984	19-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	689.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	740986	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,745.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	736532	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMBERT SMITH HAMPTON	740211	21-OCT-2015	Central Services	Finance General	124010	144025	Professional Services	8,384.06	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	751330	14-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	751330	14-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	63.90	Expense
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	759779	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,310.22	Asset
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	759362	16-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	759031	16-OCT-2015	Cultural and Related Services	Other Countryside sites	203300	113000	Rents and Leases	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	759363	16-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	557.20	Asset
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	729350	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LEARNING (EDUCATION)	719491	06-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	435.15	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LEARNING (EDUCATION)	737068	20-OCT-2015	Children's and Education Services	Northumberland Learning Partnership	012048	144025	Professional Services	469.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LINK	727974	14-OCT-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	4,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LINK	727486	14-OCT-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	9,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LINK	727963	14-OCT-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	9,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LINK	727981	14-OCT-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEAFIELD ENVIRONMENTAL LTD	732321	19-OCT-2015	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,999.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING IN LEISURE	779826	30-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	324.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	733111	26-OCT-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	29,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	762449	20-OCT-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	85,318.27	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	762459	23-OCT-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	85,279.64	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	771772	26-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,466.60	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	757269	15-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	757270	15-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE DISABILITY	773975	27-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,956.44	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE DISABILITY	773976	27-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,956.44	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE DISABILITY	779819	30-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	268.38	Revenue
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	779705	29-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,180.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	779705	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	779706	29-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,180.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	779706	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	752660	14-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	752667	14-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	762398	20-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	752661	14-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,857.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	762401	20-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	762401	20-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	762399	20-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	762399	20-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	762402	20-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,136.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	762400	20-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	779707	29-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,180.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	779707	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	774316	28-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LIDDLE DOORS LTD	751242	28-OCT-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	366.71	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	745704	09-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	5,871.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	745697	09-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	8,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	749451	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	20,142.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	749453	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	20,142.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	749464	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	34,875.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	749464	14-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,359.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	749467	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	34,875.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	749467	14-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,359.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	752714	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	752714	14-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,666.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	752721	14-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	280.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	749494	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	34,875.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	749494	14-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,359.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	749493	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	20,142.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	752715	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,118.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	752716	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,249.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	752722	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	14,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	752717	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,601.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	752718	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,588.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	752719	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,300.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	752720	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	752724	14-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,600.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	752723	14-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,216.83	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	752723	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	774428	28-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,462.75	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	774427	28-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,677.59	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	774425	28-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,302.29	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	772801	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	749304	14-OCT-2015	Alnwick	Alnwick	550050	118000	Building cleaning	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	749304	14-OCT-2015	Blyth North and Cramlington	Blyth North and Cramlington	550060	118000	Building cleaning	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	749304	14-OCT-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	751196	14-OCT-2015	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIQIDLOGIC	736585	26-OCT-2015	Children's and Education Services	Information Team	025003	145003	Computer software	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	745657	09-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	820.51	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	781042	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	738755	05-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	737086	26-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	524.52	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	761819	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	453.30	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	761820	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	735.66	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	761806	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	761807	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	753449	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,304.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	736912	27-OCT-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	4,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	771246	23-OCT-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	774440	28-OCT-2015	Adult Social Care	Senior Management Team	300400	101100	Staff Training & Development	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL LIVING (NE) LTD	764961	21-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPBILL COMMUNITY	762397	20-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,392.48	Expense

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Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	741444	08-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	579.05	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	771647	26-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	771647	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	74,790.00	Asset
Northumberland County Council	statistics.data.gov.uk	LONDON BOROUGH OF REDBRIDGE	736347	12-OCT-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	29,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	747939	21-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,908.08	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	747938	21-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LIMITED	706191	07-OCT-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	762407	20-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,789.75	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	762408	20-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,500.69	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	762409	20-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,789.75	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	762410	20-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,500.69	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	762411	20-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,659.07	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	762412	20-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.57	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	779713	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,646.32	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	775713	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,500.69	Expense
Northumberland County Council	statistics.data.gov.uk	LUSHER M	747484	12-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	272.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	763346	21-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	774380	28-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	774380	28-OCT-2015	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-464.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	774380	28-OCT-2015	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-580.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	774375	28-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	772351	26-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	772351	26-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-842.80	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	772351	26-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	741162	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	748030	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	748032	16-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,651.20	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	748028	16-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	741742	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	905.10	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	741744	20-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	740549	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,089.50	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	741750	07-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,048.32	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	741753	27-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	741759	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,508.85	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	741762	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,938.72	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	741765	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	741767	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,351.98	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	741771	19-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,940.40	Expense
Northumberland County Council	statistics.data.gov.uk	MADDISON EDUCATION CONSULTANCY LTD	719490	01-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	747497	12-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	252.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	741217	08-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	252.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	747504	12-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	312.50	Revenue
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	729352	19-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALLARD CONSULTANCY LTD	720431	19-OCT-2015	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	772771	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	289.16	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	772746	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	569.51	Expense
Northumberland County Council	statistics.data.gov.uk	MATFEN HALL GOLF CLUB	741920	08-OCT-2015	Non County Money	Non County Money	990368	500201	Non County Funds	390.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	764419	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	960.00	Asset
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	759528	27-OCT-2015	Highways and Transport Services	Highways Delivery Management	200360	145007	Land Line Telephone Costs	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MBL SEMINARS LIMITED	749374	14-OCT-2015	Central Services	Legal	120001	101100	Staff Training & Development	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MBL SEMINARS LIMITED	749378	14-OCT-2015	Central Services	Legal	120001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	780940	30-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,437.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	747520	12-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,008.12	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	747519	12-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.40	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	745237	08-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	16,482.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	745335	09-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	340.88	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	745234	08-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,934.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	746925	09-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	746926	09-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	958.65	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	746927	09-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	586.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	745235	08-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	-1,011.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	745236	08-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	-641.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	768448	22-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,826.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	768449	22-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,192.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741249	07-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,045.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741250	07-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,675.20	Expense

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Northumberland County Council	statistics.data.gov.uk	MENCAP	741251	07-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741252	07-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741271	07-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,010.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741253	07-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,318.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741254	07-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,564.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741272	07-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,811.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741255	07-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,794.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741256	07-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741257	07-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741258	07-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741259	07-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741260	07-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,909.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741261	07-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741262	07-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741263	07-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	899.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741264	07-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,136.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741265	07-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,832.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741266	07-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,566.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741267	07-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741268	07-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741269	07-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	741270	07-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,119.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	752684	14-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	765087	22-OCT-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	17,078.12	Expense
Northumberland County Council	statistics.data.gov.uk	MERCK SHARP AND DOHME LTD	635944	07-OCT-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	8,770.66	Expense
Northumberland County Council	statistics.data.gov.uk	MERCK SHARP AND DOHME LTD	701180	05-OCT-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	10,856.93	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	781040	30-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	179.61	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	781040	30-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	179.61	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	781040	30-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	179.61	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	781040	30-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	179.61	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	781040	30-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,257.27	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	781040	30-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	900.19	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	781041	30-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	781041	30-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	781041	30-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	781041	30-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	781041	30-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,458.51	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	781041	30-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,203.08	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	741318	07-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	478.95	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	741319	07-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	741319	07-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	741319	07-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	741319	07-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	741319	07-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,734.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	741319	07-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,401.60	Expense
Northumberland County Council	statistics.data.gov.uk	MGB PLASTICS	716699	05-OCT-2015	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	4,970.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MGF LTD	753163	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	536.80	Asset
Northumberland County Council	statistics.data.gov.uk	MGL DEMOLITION LTD	721475	05-OCT-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	68,132.39	Expense
Northumberland County Council	statistics.data.gov.uk	MID NORTHUMBERLAND DISTRICT SCOUTS	758797	16-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE ROGERSON	773735	28-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	495.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MISCO	736346	01-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,511.30	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	697642	01-OCT-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	4,203.18	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	697643	01-OCT-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	896.90	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	716705	14-OCT-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	298.18	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	716708	14-OCT-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	711.90	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	722123	19-OCT-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	596.34	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	765331	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,523.10	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	727435	21-OCT-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	657.84	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	728527	22-OCT-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	728531	22-OCT-2015	Children's and Education Services	Wheels to Work	012080	140000	Equipment	363.18	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	736309	01-OCT-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	825.18	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	736318	27-OCT-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	283.40	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	736833	28-OCT-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,339.95	Expense
Northumberland County Council	statistics.data.gov.uk	MISS AMANDA SEHAT	776048	29-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS AMANDA SEHAT	776574	29-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS AMANDA SEHAT	776798	29-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	776812	29-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS LAURA NAGEL	740906	20-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS SUSAN BOOTHROYD	776044	28-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	776053	29-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	741451	08-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	343.54	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	748360	14-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	967.20	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM SKILLS	774433	28-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORLEY'S OF BICESTER LTD	737429	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,069.70	Asset
Northumberland County Council	statistics.data.gov.uk	MORPETH II LTD	762763	20-OCT-2015	Central Services	Markets - Morpeth	221120	166000	Other Contributions	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	750923	14-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,194.87	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	762502	20-OCT-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	3,713.71	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH RUGBY FOOTBALL CLUB LTD	771540	26-OCT-2015	Housing Services	Existing Stock	245068	320082	Other Sundry Income	800.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	771491	26-OCT-2015	Central Services	Registrars	116001	113000	Rents and Leases	2,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	721524	14-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	721524	14-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	753153	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	710943	05-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	710947	05-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	738702	05-OCT-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,853.44	Expense
Northumberland County Council	statistics.data.gov.uk	MRM STREET FURNITURE LTD	751073	26-OCT-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	751252	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,916.80	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	751252	14-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	975.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MRS GILLIAN WHARF	740950	07-OCT-2015	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	3,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	748113	12-OCT-2015	Central Services	5 Tweed Street	294969	113000	Rents and Leases	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	738886	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	738890	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JULIE CHISHOLM	737795	28-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	751350	14-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	762875	20-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	-3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	762878	20-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	762878	20-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	97.65	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	737876	02-OCT-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	795.48	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	772717	27-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	738720	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	738472	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,637.58	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	761767	20-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	738841	05-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,114.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	776050	29-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	3,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	751401	14-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	740904	07-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	776052	29-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	771721	26-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,692.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	738769	05-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,261.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	738769	05-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,202.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	738769	05-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	771747	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	738770	05-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,692.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	771722	26-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,261.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	771722	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,202.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	771722	26-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	771748	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	738754	05-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	738754	05-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	738754	05-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	16,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	771746	26-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	771746	26-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	771395	26-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,828.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	771395	26-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	771397	26-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	751248	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	751248	14-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	740411	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	740407	06-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	730980	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	583.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	730985	12-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	490.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	748040	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,893.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	748038	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,903.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	748035	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,330.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	740547	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	751717	14-OCT-2015	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	687.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	738785	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	740891	07-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	740894	07-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	740903	07-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	776569	29-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	776567	29-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	776568	29-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	748230	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	741279	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	741033	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,191.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	741035	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,442.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	741037	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	741039	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,577.60	Expense
Northumberland County Council	statistics.data.gov.uk	MS ANNA CORCORAN	751460	14-OCT-2015	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	747562	12-OCT-2015	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	747562	12-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	608.40	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	780446	30-OCT-2015	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	771356	27-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	780448	30-OCT-2015	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	MUCKLE LLP	762838	20-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	771733	26-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	771733	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,165.36	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	771733	26-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	738775	05-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	738775	05-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,165.36	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	738775	05-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M C MEDIA	749536	14-OCT-2015	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	364.19	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	751390	28-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	M R COOK CONSTRUCTION LTD	711060	14-OCT-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	M R COOK CONSTRUCTION LTD	711061	14-OCT-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	749273	26-OCT-2015	N/A	Solar Panels	128150	140017	Consumable Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	772591	27-OCT-2015	Central Services	Berwick Ramparts Industrial Estate	128120	117001	Buildings service charges	1,227.50	Expense
Northumberland County Council	statistics.data.gov.uk	M&M RESIDENTIAL LETTINGS LIMITED	765206	22-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	368.33	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	761882	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	325.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL LANDLORDS ASSOCIATION LIMITED	762887	20-OCT-2015	Housing Services	Existing Stock	245068	320082	Other Sundry Income	541.67	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL LANDLORDS ASSOCIATION LIMITED	762885	20-OCT-2015	Housing Services	Existing Stock	245068	320082	Other Sundry Income	541.67	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	764841	22-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	752937	15-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	764867	22-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	740827	07-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,357.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	740830	07-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	740828	07-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	740829	07-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	805.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	740831	07-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	748467	14-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	748478	14-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	753668	15-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	4,402.33	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	779788	30-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	779789	30-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	779791	30-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	747480	09-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	586.88	Revenue
Northumberland County Council	statistics.data.gov.uk	NCER CIC	772700	27-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	148003	Service Subscriptions	5,489.08	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	776038	28-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,035.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST FINANCE LTD	775859	28-OCT-2015	Adult Social Care	Foundry House Admin	306618	144052	Postage & Carriage	273.91	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	745417	08-OCT-2015	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	740367	06-OCT-2015	Public Health	Public Health Service	035000	144025	Professional Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	740367	06-OCT-2015	Central Services	Council Tax	126032	144025	Professional Services	10,066.47	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	740367	06-OCT-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	2,425.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	740367	06-OCT-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144025	Professional Services	5,669.54	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	740367	06-OCT-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,453.06	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	740367	06-OCT-2015	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	3,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	752884	22-OCT-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and	024017	144023	Provision of Early Years Training	2,330.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Places					
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	752884	22-OCT-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	1,890.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	752884	22-OCT-2015	Central Services	Communications	107001	144030	Hired Services	4,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	752884	22-OCT-2015	Central Services	Learning & OD	111001	144025	Professional Services	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	752884	22-OCT-2015	Central Services	Council Tax	126032	144025	Professional Services	20.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	752884	22-OCT-2015	Central Services	Commercial and Property Services	128013	144025	Professional Services	768.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	752884	22-OCT-2015	Central Services	CPS IFM Energy Management	128024	144025	Professional Services	12,151.26	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	752884	22-OCT-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144025	Professional Services	14,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	752884	22-OCT-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	223.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	752884	22-OCT-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320082	Other Sundry Income	3,836.90	Revenue
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	752884	22-OCT-2015	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	752884	22-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	26,005.58	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	769083	22-OCT-2015	Central Services	Commercial and Property Services	128013	320083	Consultancy Fees	92,400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	757779	16-OCT-2015	Central Services	Commercial and Property Services	128013	144025	Professional Services	15,961.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	772799	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	772772	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	666.80	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	772747	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	850.43	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	757267	27-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,172.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	757268	27-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,357.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	759476	16-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	696232	01-OCT-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	696232	01-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	751075	14-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	751077	14-OCT-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,071.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	776395	29-OCT-2015	Highways and Transport Services	Head of Local Services	128015	113001	Casual hire of facilities	271.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN PORTAS TOWN TEAM LIMITED	737001	02-OCT-2015	Newbiggin Portas Pilot	Newbiggin Portas Pilot	990390	500098	Partnership Development Projects	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBROUGH TOWN HALL	738642	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	740254	06-OCT-2015	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	1,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	774456	28-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	5,659.47	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	774457	28-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	5,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	775605	28-OCT-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140005	Equipment Rental	2,033.99	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	775602	28-OCT-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	7,136.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	770456	23-OCT-2015	Central Services	Transactions Management	125010	143000	Printing & Stationery	9,724.83	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	781677	30-OCT-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	736939	02-OCT-2015	Highways and Transport Services	Rural Growth Network - Non ERDF	202410	166000	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	721768	06-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	455.30	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	739899	19-OCT-2015	Capital Rewires	Capital Rewires	550160	140017	Consumable Materials	611.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	741609	19-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	254.10	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	741608	19-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	635.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	741607	19-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	508.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	731199	19-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	370.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	731200	19-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	332.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	739905	22-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	441.90	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	739902	22-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.30	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	739887	22-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	282.60	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	769538	28-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	421.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	769537	28-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	310.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	763087	29-OCT-2015	N/A	Solar Panels	128150	140017	Consumable Materials	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	769539	28-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-620.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWTON DON NURSERY	737030	26-OCT-2015	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	740274	07-OCT-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	741007	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	741008	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	741011	21-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,501.92	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	761812	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	2,960.82	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	761890	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,372.11	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	761778	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,000.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	761779	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	745246	08-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,906.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	781091	30-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,001.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	745248	08-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	745249	08-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,472.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	745250	08-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,680.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	745251	08-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,006.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	745251	08-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,004.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	745252	08-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	745253	08-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	745254	08-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	745255	08-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,914.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	745256	08-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,594.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	745257	08-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	763691	21-OCT-2015	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	51,965.88	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	742336	08-OCT-2015	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	11,074.72	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	742336	08-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	24,163.02	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	742337	08-OCT-2015	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	10,968.13	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	742337	08-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	23,930.45	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	742338	08-OCT-2015	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	10,644.22	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	742338	08-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	23,223.75	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	747475	09-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	525.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	741895	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	741897	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	741900	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,549.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	741902	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,129.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	741906	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	741908	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	741911	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	739214	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,198.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	747676	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	356.40	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	747700	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	739215	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	747699	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,056.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	753442	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	739216	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	753232	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	740729	27-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	281.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	739217	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	739218	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	739219	27-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	740788	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.60	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	753434	30-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	981.20	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	753436	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	655.60	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	750889	27-OCT-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	769546	27-OCT-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NK CABS	738706	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NLA MEDIA ACCESS LTD	719462	15-OCT-2015	Central Services	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	757657	16-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	553.28	Revenue
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	737018	21-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	9,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN BALANCE LIMITED	715453	14-OCT-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	742335	08-OCT-2015	Housing Services	Adaptations	245060	144030	Hired Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	736680	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,709.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	736678	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	363.97	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	736666	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,177.04	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	736689	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	408.59	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	736690	06-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	414.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	736690	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	586.57	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	763239	21-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	411.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	776167	29-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,301.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	776162	29-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	751.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	732283	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	62,471.70	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	744598	08-OCT-2015	Housing Services	Adaptations	245060	144030	Hired Services	583.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	699992	20-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,418.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	752909	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	606.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	752909	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	622.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	779884	29-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	299.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	731137	15-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	261.50	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	731138	15-OCT-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	741577	27-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	478.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	751176	27-OCT-2015	Housing Services	Adaptations	245060	140000	Equipment	424.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	751180	27-OCT-2015	Housing Services	Adaptations	245060	140000	Equipment	409.14	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	751185	27-OCT-2015	Housing Services	Adaptations	245060	140000	Equipment	1,807.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	751186	27-OCT-2015	Housing Services	Adaptations	245060	140000	Equipment	634.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	751188	27-OCT-2015	Housing Services	Adaptations	245060	140000	Equipment	7,747.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	751189	27-OCT-2015	Housing Services	Adaptations	245060	140000	Equipment	660.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	751191	27-OCT-2015	Housing Services	Adaptations	245060	140000	Equipment	1,444.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	780757	12-OCT-2015	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	620,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	733090	01-OCT-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500030	Custody Fees	7,378.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	732755	08-OCT-2015	Housing Services	Benefits Assessment	126052	145003	Computer software	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	741021	07-OCT-2015	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	3,014.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	739220	26-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	739221	26-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	278.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	739222	26-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	739223	26-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	739224	26-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	739225	26-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	739226	26-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	739227	26-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	739228	26-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	739229	26-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	736882	02-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,480.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	738672	05-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	812.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772330	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,762.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772330	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772330	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772330	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772330	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,162.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772330	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772331	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772331	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,756.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772331	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,162.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772331	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,750.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772332	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772333	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772333	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,631.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772333	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772334	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772334	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,162.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772335	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772336	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772337	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	449.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772337	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772337	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772337	26-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772337	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	497.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772337	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772338	26-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772338	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	209.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772338	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	497.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772338	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	210.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772339	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,270.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772339	26-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772340	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	772340	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	497.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	738673	05-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	267.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	738673	05-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	738673	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,078.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	775805	28-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	735892	01-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	6,030.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	736027	01-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,769.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	745461	08-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	19,517.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	745461	08-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,353.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	759870	19-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	77,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		ACADEMY									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	759870	19-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	20,787.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CLUBS FOR YOUNG PEOPLE	706426	01-OCT-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	9,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	736669	02-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	821.73	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	779834	30-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	360.80	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	771595	26-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	114001	Council Tax	1,183.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	737371	02-OCT-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	284.52	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	737366	02-OCT-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	600.98	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	737382	02-OCT-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	636.61	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	747508	12-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	444.90	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CREDIT UNION LTD	761909	20-OCT-2015	CMBC MorCred	CMBC MorCred	991160	500201	Non County Funds	268.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	745390	08-OCT-2015	Adult Social Care	Cawledge	306621	113000	Rents and Leases	7,700.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	741047	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	761891	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	339.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	747709	12-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	60,516.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	747709	12-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,086.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	737927	05-OCT-2015	Children's and Education Services	Family Recovery Programme	016038	144034	Commissioned Services	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	751233	14-OCT-2015	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	112,425.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	762756	20-OCT-2015	Children's and Education Services	Family Recovery Programme	016038	144034	Commissioned Services	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	760327	21-OCT-2015	Children's and Education Services	Administration - Alnwick DO	016500	111001	Electricity	457.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	775932	28-OCT-2015	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	176,749.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	732763	01-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	732790	01-OCT-2015	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	37,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	736089	27-OCT-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749662	14-OCT-2015	Fire and Rescue Services	Alnwick Fire Station	029184	115000	Water charges	1,645.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749670	14-OCT-2015	Central Services	CPS IFM Energy Management	128024	115000	Water charges	602.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749674	14-OCT-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749684	14-OCT-2015	Central Services	Surplus Properties	128004	115000	Water charges	480.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749688	14-OCT-2015	Central Services	CPS IFM Energy Management	128024	115000	Water charges	946.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749723	14-OCT-2015	Adult Social Care	Lyndon Office Accommodation	300281	115000	Water charges	250.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	751559	14-OCT-2015	Adult Social Care	Lyndon Office Accommodation	300281	115000	Water charges	250.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	751566	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	751564	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749721	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749742	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749747	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	751561	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749748	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749749	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749750	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749751	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	751563	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	4,050.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749753	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749755	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749756	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	747600	12-OCT-2015	Housing Services	Rents, Rates and Other Charges	501070	115000	Water charges	281,823.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	730754	02-OCT-2015	Children's and Education Services	Beaconhill Children's Admin Office	026000	115000	Water charges	845.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736707	02-OCT-2015	Children's and Education Services	Beaconhill Children's Admin Office	026000	115000	Water charges	807.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736764	02-OCT-2015	Fire and Rescue Services	Ponteland Fire Station	029150	115000	Water charges	452.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	730751	02-OCT-2015	Highways and Transport Services	Allendale	200890	115000	Water charges	927.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736705	02-OCT-2015	Fire and Rescue Services	Hexham Fire Station	029153	115000	Water charges	876.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736769	02-OCT-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	115000	Water charges	1,252.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736706	02-OCT-2015	Adult Social Care	Dene Park Office Accommodation	300280	115000	Water charges	1,655.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736795	02-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	388.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736714	02-OCT-2015	Central Services	CPS IFM Energy Management	128024	115000	Water charges	641.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736739	02-OCT-2015	Central Services	Hepscoot Park Running Costs (6260)	295070	115000	Water charges	2,409.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	730795	02-OCT-2015	Children's and Education Services	Netherton Admin	017004	115000	Water charges	5,036.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736737	02-OCT-2015	Children's and Education Services	Netherton Admin	017004	115000	Water charges	4,462.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780543	30-OCT-2015	Environmental and Regulatory	Public Conveniences Western	218030	115000	Water charges	465.31	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780534	30-OCT-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	411.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780531	30-OCT-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	357.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780499	30-OCT-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	1,393.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780606	30-OCT-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	2,723.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780502	30-OCT-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	1,480.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780523	30-OCT-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	327.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780487	30-OCT-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	724.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736782	02-OCT-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	709.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780494	30-OCT-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	785.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780490	30-OCT-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	305.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780483	30-OCT-2015	Housing Services	Housing Special	501075	115000	Water charges	851.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780484	30-OCT-2015	Housing Services	Housing Special	501075	115000	Water charges	783.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780482	30-OCT-2015	Housing Services	Housing Special	501075	115000	Water charges	-2,162.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749716	14-OCT-2015	Central Services	Housing Dept - Old Post Office Alnwick - Running Costs	294922	115000	Water charges	387.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749700	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,723.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749704	14-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	307.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749699	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,395.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749706	14-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	596.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749705	14-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	287.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749712	14-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	263.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749711	14-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	281.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780536	30-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	792.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780529	30-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	5,021.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780532	30-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	574.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780587	30-OCT-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	115000	Water charges	3,611.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780553	30-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	665.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780552	30-OCT-2015	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	662.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780554	30-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,424.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780555	30-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	334.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780551	30-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,408.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736783	02-OCT-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	414.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736788	02-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	3,225.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780489	30-OCT-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	747.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780486	30-OCT-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	2,477.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	730846	02-OCT-2015	Central Services	Surplus Properties	128004	115000	Water charges	1,532.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749696	14-OCT-2015	Housing Services	Housing Special	501075	115000	Water charges	1,133.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749713	14-OCT-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	115000	Water charges	972.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	730840	02-OCT-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	115000	Water charges	376.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	751592	14-OCT-2015	Alnwick	Alnwick	550050	115000	Water charges	555.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	751623	14-OCT-2015	Alnwick	Alnwick	550050	115000	Water charges	489.56	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736702	02-OCT-2015	Central Services	Small Holdings	128002	115000	Water charges	479.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736735	02-OCT-2015	Central Services	Surplus Properties	128004	115000	Water charges	457.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736699	02-OCT-2015	Central Services	CPS IFM Energy Management	128024	115000	Water charges	641.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749729	14-OCT-2015	Central Services	Morpeth Town Hall - Running Costs	294933	115000	Water charges	1,095.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749726	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749728	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,844.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749730	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,223.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749731	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,844.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749733	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749736	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749737	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749739	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,223.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749740	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736751	02-OCT-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	115000	Water charges	280.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736750	02-OCT-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	115000	Water charges	251.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736715	02-OCT-2015	Children's and Education Services	Administration - Ashington DO	016501	115000	Water charges	369.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736762	02-OCT-2015	Central Services	CPS IFM Energy Management	128024	115000	Water charges	472.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	730818	02-OCT-2015	Central Services	CPS IFM Energy Management	128024	115000	Water charges	517.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	730804	02-OCT-2015	Adult Social Care	Adult Services - County Hall	306606	115000	Water charges	7,188.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736747	02-OCT-2015	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	4,022.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780519	30-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,977.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736760	02-OCT-2015	Environmental and Regulatory Services	Management	231550	115000	Water charges	4,810.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780589	30-OCT-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	361.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749741	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,223.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780506	30-OCT-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	115000	Water charges	-607.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780503	30-OCT-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	303.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780485	30-OCT-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	315.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	750634	14-OCT-2015	Housing Services	GRT Operational	246140	115000	Water charges	970.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749658	14-OCT-2015	Children's and Education Services	Amble Childrens Centre	009301	115000	Water charges	277.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	753867	15-OCT-2015	Central Services	Surplus Properties	128004	115000	Water charges	259.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780565	30-OCT-2015	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	115000	Water charges	463.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780528	30-OCT-2015	Central Services	Prospect House Hexham - Running Costs	294935	115000	Water charges	354.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736790	02-OCT-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	744.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	749707	14-OCT-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	115000	Water charges	1,814.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780520	30-OCT-2015	Central Services	Council Offices Berwick - Running Costs	294954	115000	Water charges	528.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780685	30-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	480.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	736794	02-OCT-2015	Children's and Education Services	Hexham Childrens Centre	009454	115000	Water charges	250.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	745321	08-OCT-2015	Central Services	Surplus Properties	128004	115000	Water charges	450.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	748297	12-OCT-2015	N/A	Haltwhistle	128156	115000	Water charges	1,353.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	780686	30-OCT-2015	Central Services	Surplus Properties	128004	115000	Water charges	261.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	751218	14-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	749.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	751217	14-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	749.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	751216	14-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	759519	16-OCT-2015	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	932.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	774466	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	399.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	762707	20-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	281.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	762699	20-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	251.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	775749	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	736335	14-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	9,603.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	737845	02-OCT-2015	Adult Social Care	Training Adult Services	300500	100601	Staff charges from Other Bodies	2,941.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	737817	02-OCT-2015	Adult Social Care	Training Adult Services	300500	100601	Staff charges from Other Bodies	1,470.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	740286	07-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,225.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	761633	20-OCT-2015	Central Services	Coroners	117001	144012	Post Mortems	6,498.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	772026	26-OCT-2015	Central Services	Projects	124053	100000	Salaries	-53.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	720605	05-OCT-2015	Public Health	CBU	035011	144034	Commissioned Services	114,383.40	Expense

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		TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	720605	05-OCT-2015	Public Health	CBU	035011	144034	Commissioned Services	33,165.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	720605	05-OCT-2015	Public Health	CBU	035011	144034	Commissioned Services	135,000.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	720605	05-OCT-2015	Public Health	CBU	035011	144034	Commissioned Services	98,618.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	720605	05-OCT-2015	Public Health	CBU	035011	144034	Commissioned Services	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	720605	05-OCT-2015	Public Health	Dietetics	035021	144034	Commissioned Services	884.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	720605	05-OCT-2015	Public Health	Dietetics	035021	144034	Commissioned Services	9,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	720605	05-OCT-2015	Public Health	Dietetics	035021	144034	Commissioned Services	6,833.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	720605	05-OCT-2015	Public Health	Community Dentistry	035031	144034	Commissioned Services	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	720605	05-OCT-2015	Public Health	Maternity Services	035041	144034	Commissioned Services	5,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	732240	08-OCT-2015	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	30,936.17	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	761631	20-OCT-2015	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	760312	19-OCT-2015	Central Services	Coroners	117001	144012	Post Mortems	871.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	742343	14-OCT-2015	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	760313	19-OCT-2015	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	776551	29-OCT-2015	Central Services	Coroners	117001	144012	Post Mortems	8,123.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	742344	19-OCT-2015	Central Services	Coroners	117001	144012	Post Mortems	3,249.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	761630	20-OCT-2015	Central Services	Coroners	117001	144012	Post Mortems	1,083.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	760307	19-OCT-2015	Central Services	Coroners	117001	144022	Medical Fees	1,639.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	760303	19-OCT-2015	Central Services	Coroners	117001	144022	Medical Fees	5,268.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	747621	19-OCT-2015	Central Services	Coroners	117001	144022	Medical Fees	6,596.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	739016	05-OCT-2015	Central Services	Procurement	125040	100000	Salaries	59.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	739014	05-OCT-2015	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	739018	05-OCT-2015	Central Services	Infrastructure - Management	127300	100000	Salaries	19.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	739023	05-OCT-2015	Central Services	Accounts Payable	125031	100000	Salaries	28.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	739029	05-OCT-2015	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	51.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	739033	05-OCT-2015	Fire and Rescue Services	Community Safety Academy	029100	100000	Salaries	-377.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	739039	05-OCT-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	-75.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	739046	05-OCT-2015	Central Services	Procurement	125040	100000	Salaries	366.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	739052	05-OCT-2015	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	58.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	739058	05-OCT-2015	Children's and Education Services	Family Placement Service	017012	100000	Salaries	-411.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	759029	16-OCT-2015	Children's and Education Services	Social Workers Staff Teams Disability	016035	100000	Salaries	-90.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	740839	26-OCT-2015	Public Health	Lab Testing	035051	144034	Commissioned Services	4,207.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	744589	26-OCT-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	100600	Temporary / Agency Staff	744.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	760605	26-OCT-2015	Children's and Education Services	SORTED	011060	144034	Commissioned Services	9,060.00	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	736379	26-OCT-2015	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	1,497.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	759028	16-OCT-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	101302	Redundancy Payments	826.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	759025	16-OCT-2015	Central Services	Financial Management	124050	100000	Salaries	22.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	740878	28-OCT-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	1,945.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	740877	28-OCT-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	3,574.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	740882	28-OCT-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	253.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	772661	28-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	10,659.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	744584	28-OCT-2015	Children's and Education Services	Social Workers Staff Teams Disability	016035	100601	Staff charges from Other Bodies	22,647.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	737053	28-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	11,405.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	751167	28-OCT-2015	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,480,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	759023	16-OCT-2015	Central Services	Procurement	125040	100000	Salaries	59.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	772022	26-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	100000	Salaries	-189.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	772019	26-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	100000	Salaries	-219.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	761637	26-OCT-2015	Central Services	Coroners	117001	144012	Post Mortems	-270.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	772031	26-OCT-2015	Central Services	Projects	124053	100000	Salaries	47.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	736090	01-OCT-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	740148	06-OCT-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	51,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	772658	27-OCT-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	742507	27-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	742507	27-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	744582	27-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	744582	27-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	745756	27-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	745756	27-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	748069	12-OCT-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,441.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	748061	12-OCT-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	572.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	721970	12-OCT-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,420.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	457728	26-OCT-2015	BELOW LINE	Precepts	130020	151012	Other Precepts	5,900,879.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	738573	23-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,684.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	738479	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,661.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	738474	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	443.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	738574	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,613.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	738483	23-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	537.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	736508	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,801.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	753503	15-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	736510	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	738577	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	738581	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	738583	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,830.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	738576	23-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	739064	06-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	312.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PIG ON A SPIT HOG ROAST COMPANY	751138	14-OCT-2015	Managing Director	Managing Director	550100	113001	Casual hire of facilities	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	707837	07-OCT-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	263.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	707822	07-OCT-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	261.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	707839	07-OCT-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	707825	07-OCT-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	707834	07-OCT-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	263.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	707838	07-OCT-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	298.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	707831	07-OCT-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	298.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	707092	07-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	439.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	707832	07-OCT-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	263.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	707836	07-OCT-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	298.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	719055	14-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	286.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	719394	14-OCT-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	719054	14-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	526.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	719053	14-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	501.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	719396	14-OCT-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	298.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	719051	14-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	738.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	728217	21-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	607.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	728192	21-OCT-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	728193	21-OCT-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	728190	21-OCT-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	303.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	728221	21-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	414.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	728218	21-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	465.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	728219	21-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	562.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	737973	28-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	740941	28-OCT-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	479.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	737975	28-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	740969	28-OCT-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	334.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	737976	28-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	327.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	740943	28-OCT-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	303.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	737974	28-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	298.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST RECYCLING FORUM	741077	21-OCT-2015	Environmental and Regulatory Services	Waste Management Services	225100	148003	Service Subscriptions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	740246	06-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	289.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	768461	22-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	760456	26-OCT-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	22,123.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	760460	26-OCT-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,210.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH NORTHUMBERLAND DISTRICT SCOUTS COUNCIL	765006	21-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	769472	23-OCT-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	736084	01-OCT-2015	Central Services	Coroners	117001	113000	Rents and Leases	526.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	738776	05-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	267.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	738777	05-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	738777	05-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,326.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	738777	05-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	738777	05-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,914.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	738777	05-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	738777	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,824.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	738777	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	760306	19-OCT-2015	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	775755	28-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	468.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	775755	28-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	751307	14-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	609.03	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		CARE HOME									
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	737302	02-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	996.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	739072	06-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	740321	07-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	740321	07-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	741075	07-OCT-2015	Central Services	Surplus Properties	128004	111001	Electricity	592.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	741054	07-OCT-2015	Central Services	Surplus Properties	128004	111001	Electricity	567.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	740204	06-OCT-2015	Central Services	Surplus Properties	128004	111001	Electricity	393.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	736837	02-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	111001	Electricity	215.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	736837	02-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	111002	Gas	212.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780457	30-OCT-2015	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	111001	Electricity	1,318.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780458	30-OCT-2015	Housing Services	Housing Special	501075	111001	Electricity	615.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780459	30-OCT-2015	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,154.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780460	30-OCT-2015	Housing Services	Housing Special	501075	111001	Electricity	622.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780464	30-OCT-2015	Central Services	Joint Crematorium	219201	111001	Electricity	298.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780465	30-OCT-2015	Housing Services	Housing Special	501075	111001	Electricity	1,466.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780463	30-OCT-2015	Housing Services	Housing Special	501075	111001	Electricity	479.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780596	30-OCT-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	378.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780593	30-OCT-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	451.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780597	30-OCT-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	428.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780461	30-OCT-2015	Housing Services	Housing Special	501075	111001	Electricity	1,348.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780639	30-OCT-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,313.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780603	30-OCT-2015	Housing Services	Housing Special	501075	111001	Electricity	1,321.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780604	30-OCT-2015	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,126.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780498	30-OCT-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	3,766.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780632	30-OCT-2015	Central Services	Cemetery Services South East	219200	111001	Electricity	376.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780591	30-OCT-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	281.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780455	30-OCT-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	1,619.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780452	30-OCT-2015	Housing Services	GRT Operational	246140	111001	Electricity	2,080.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780515	30-OCT-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	1,203.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780451	30-OCT-2015	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	480.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780517	30-OCT-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,320.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780334	30-OCT-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	111001	Electricity	515.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780055	30-OCT-2015	Cultural and Related Services	Druridge	203230	111001	Electricity	1,460.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780057	30-OCT-2015	Cultural and Related Services	Plessey Woods	203220	111001	Electricity	678.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780059	30-OCT-2015	Highways and Transport Services	Alnwick Willowburn	200810	111001	Electricity	1,084.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780738	30-OCT-2015	Fire and Rescue Services	Berwick Fire Station	029182	111001	Electricity	1,145.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780741	30-OCT-2015	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	808.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780083	30-OCT-2015	Adult Social Care	Management Older Peoples Day Centres	300208	111001	Electricity	294.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780734	30-OCT-2015	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	-414.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780735	30-OCT-2015	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	-1,021.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780100	30-OCT-2015	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	111001	Electricity	1,561.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780284	30-OCT-2015	Central Services	Surplus Properties	128004	111001	Electricity	510.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780285	30-OCT-2015	Central Services	Surplus Properties	128004	111001	Electricity	523.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	779994	30-OCT-2015	Highways and Transport Services	Powburn	200840	111001	Electricity	-379.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780120	30-OCT-2015	Central Services	CPS IFM Energy Management	128024	111001	Electricity	465.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780125	30-OCT-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111001	Electricity	263.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780743	30-OCT-2015	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	907.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780133	30-OCT-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	1,637.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780744	30-OCT-2015	Fire and Rescue Services	Bellingham Fire Station	029156	111001	Electricity	274.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780746	30-OCT-2015	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	291.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780167	30-OCT-2015	Highways and Transport Services	Allendale	200890	111001	Electricity	266.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780169	30-OCT-2015	Highways and Transport Services	Otterburn	200910	111001	Electricity	536.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780749	30-OCT-2015	Fire and Rescue Services	Halfwhistle Fire Station	029155	111001	Electricity	371.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780175	30-OCT-2015	Central Services	Red Row First School - Catering	262101	111001	Electricity	375.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780181	30-OCT-2015	Central Services	Haydon Bridge Shaftoe Trust First School - Catering	263129	111001	Electricity	332.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780750	30-OCT-2015	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	479.98	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780199	30-OCT-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	111001	Electricity	289.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780205	30-OCT-2015	Children's and Education Services	Prudhoe Childrens Centre	009453	111001	Electricity	532.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780206	30-OCT-2015	Central Services	Ford Castle (Delegated) (6230)	295030	111001	Electricity	344.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780210	30-OCT-2015	Children's and Education Services	Hexham Childrens Centre	009454	111001	Electricity	554.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780231	30-OCT-2015	Adult Social Care	Alnwick	306600	111001	Electricity	694.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780232	30-OCT-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	465.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780234	30-OCT-2015	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	266.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780238	30-OCT-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	1,206.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780001	30-OCT-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	111001	Electricity	-352.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780245	30-OCT-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	455.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780246	30-OCT-2015	Central Services	Housing Dept - Old Post Office Alnwick - Running Costs	294922	111001	Electricity	431.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780681	30-OCT-2015	Central Services	CPS IFM Energy Management	128024	111001	Electricity	334.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780249	30-OCT-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	111001	Electricity	961.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780003	30-OCT-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-729.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780252	30-OCT-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	320.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780254	30-OCT-2015	Housing Services	Housing Special	501075	111001	Electricity	431.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780261	30-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	293.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780262	30-OCT-2015	Central Services	Cemetery Services Northern	219100	111001	Electricity	333.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780269	30-OCT-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	278.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780040	30-OCT-2015	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	520.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780278	30-OCT-2015	Highways and Transport Services	Transport Policy	202106	111001	Electricity	390.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780018	30-OCT-2015	Central Services	Cemetery Services South East	219200	111001	Electricity	-652.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780513	30-OCT-2015	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	262.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780524	30-OCT-2015	Cultural and Related Services	Corbridge TIC	250490	111001	Electricity	366.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780511	30-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	781.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780586	30-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	435.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780510	30-OCT-2015	Central Services	Prospect House Hexham - Running Costs	294935	111001	Electricity	986.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780509	30-OCT-2015	Central Services	CPS IFM Energy Management	128024	111001	Electricity	295.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780538	30-OCT-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	-284.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780634	30-OCT-2015	Highways and Transport Services	Parking Operational	207400	111001	Electricity	1,193.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	736692	02-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	544.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	753594	15-OCT-2015	N/A	Haltwhistle	128156	111001	Electricity	1,233.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	753616	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	761.90	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	753597	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	457.14	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	753612	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	533.33	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	753590	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,219.04	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	753585	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,218.49	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	753605	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	457.14	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	748018	15-OCT-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	774289	28-OCT-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	774289	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	774291	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	N D BROWN LTD	737909	26-OCT-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,143.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	749570	14-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	434.19	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	737088	02-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	759885	19-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,092.63	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	773781	27-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCCUPATIONAL AND ENVIROMENTAL ANALYTOCAL DIAGNOSTIC SERIVCES LIMITED	763651	21-OCT-2015	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	744615	08-OCT-2015	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	667.08	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	744604	08-OCT-2015	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	607.17	Expense
Northumberland County Council	statistics.data.gov.uk	ONLINE ERGONOMICS LTD	722591	14-OCT-2015	Central Services	Cramlington Contact Centre	255240	140000	Equipment	99.95	Expense
Northumberland County Council	statistics.data.gov.uk	ONLINE ERGONOMICS LTD	722591	14-OCT-2015	Central Services	Cramlington Contact Centre	255240	140009	Furniture - not attached to buildings	816.30	Expense
Northumberland County Council	statistics.data.gov.uk	ONLINE ERGONOMICS LTD	722591	14-OCT-2015	Central Services	Cramlington Contact Centre	255240	143000	Printing & Stationery	124.95	Expense
Northumberland County Council	statistics.data.gov.uk	ONLINE ERGONOMICS LTD	722591	14-OCT-2015	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	748551	15-OCT-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	338.03	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	711035	08-OCT-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	321.03	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	748541	22-OCT-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	269.42	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	732388	22-OCT-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	270.10	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	748477	29-OCT-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	353.53	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	OPP LTD	720435	14-OCT-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	739.50	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	738703	05-OCT-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,051.20	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	774424	28-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	277.78	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	771824	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	OSWALD HUGHES ELECTRICALS LTD	736400	01-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	388.74	Asset
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	780795	30-OCT-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	821.50	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	780796	30-OCT-2015	Central Services	Hepscott Park Running Costs (6260)	295070	110000	Building Maintenance - Structural - Planned	319.87	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	780809	30-OCT-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	658.38	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	780811	30-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	259.64	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	780814	30-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	512.50	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	780815	30-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	286.78	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	780797	30-OCT-2015	Central Services	Hepscott Park Running Costs (6260)	295070	110000	Building Maintenance - Structural - Planned	-319.87	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	780812	30-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-259.64	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	780786	30-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	289.93	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	780798	30-OCT-2015	Cultural and Related Services	Morpeth County Library	252120	110000	Building Maintenance - Structural - Planned	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	780805	30-OCT-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	407.41	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	780808	30-OCT-2015	Central Services	Wellington House	128052	110000	Building Maintenance - Structural - Planned	524.98	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	780817	30-OCT-2015	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	574.74	Expense
Northumberland County Council	statistics.data.gov.uk	OUTPOST24 UK LTD	719134	08-OCT-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	14,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	OUTWOOD GRANGE PRIMARY ACADEMIES WAKEFIELD	741373	12-OCT-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	605.13	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	741358	07-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM JOINT BURIAL COMMITTEE	745518	09-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,614.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	747996	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	748003	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	748009	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	740088	06-OCT-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	771358	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,412.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	771353	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,032.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	771434	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	748592	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,257.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	748555	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,155.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	748543	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,047.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	771435	26-OCT-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	1,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	748586	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,192.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	774308	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,415.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	774303	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,425.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	768773	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	751198	27-OCT-2015	Highways and Transport Services	Laboratory	202200	144025	Professional Services	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	751199	27-OCT-2015	Highways and Transport Services	Laboratory	202200	144025	Professional Services	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	751200	27-OCT-2015	Highways and Transport Services	Laboratory	202200	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	740354	06-OCT-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	201.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	740354	06-OCT-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	3,239.90	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	699072	05-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	6,403.50	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	740948	27-OCT-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	201.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	740948	27-OCT-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	3,545.30	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	740210	27-OCT-2015	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	952.40	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	740139	27-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	8,130.50	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	752919	27-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,432.24	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	752919	27-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	1,412.10	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	752919	27-OCT-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	670.80	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	752919	27-OCT-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167021	Waste Disposal	358.05	Expense
Northumberland County Council	statistics.data.gov.uk	PACKAGING SOLUTIONS (PAKSOL)	750905	14-OCT-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,855.71	Expense
Northumberland County Council	statistics.data.gov.uk	PAKAWASTE LTD	751159	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	28,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	PARKEON LIMITED	720446	01-OCT-2015	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKEON LIMITED	720448	01-OCT-2015	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	-2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKEON LIMITED	699879	01-OCT-2015	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	427.98	Expense
Northumberland County Council	statistics.data.gov.uk	PARKING INFRASTRUCTURE SERVICES UK	732277	20-OCT-2015	Highways and Transport Services	Parking Operational	207400	110003	Repair and Maintenance	385.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	771783	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,985.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	739085	06-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	580.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	737829	05-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	815.62	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	737829	05-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	254.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	738897	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,450.72	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	738900	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	738903	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	738905	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,024.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	738908	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,145.36	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	762531	20-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,642.24	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	740430	27-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,348.85	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	740435	23-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	664.55	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	740432	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,126.56	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	749360	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	277.85	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	749362	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,696.01	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	749364	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,361.15	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	749367	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	384.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	749366	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,496.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	749369	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	425.90	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	749370	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	735.12	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	763145	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,992.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	763146	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	946.80	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	763142	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,073.16	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	763140	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	550.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	763139	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	280.40	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	763141	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	903.36	Liability
Northumberland County Council	statistics.data.gov.uk	PARK END ELECTRICALS LIMITED	747959	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,257.21	Asset
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	771771	26-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,239.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	740172	06-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,976.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	740173	06-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	759480	16-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	736946	27-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,182.37	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	736946	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,307.86	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	736946	27-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,592.86	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	721834	05-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	272.35	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	730112	14-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	253.08	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	730112	14-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	24.26	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	739806	19-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	431.85	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	739805	19-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.50	Liability
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	719173	14-OCT-2015	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,437.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	740952	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	740945	07-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	740947	07-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	769221	29-OCT-2015	Asset Management Team	Asset Management Team	550120	144030	Hired Services	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	759781	28-OCT-2015	N/A	Solar Panels	128150	140017	Consumable Materials	673.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	737067	02-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	737067	02-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	44.55	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	732188	08-OCT-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,194.47	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	737037	02-OCT-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,379.10	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	748328	12-OCT-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,928.80	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	760466	20-OCT-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	914.10	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	760545	20-OCT-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,355.43	Expense
Northumberland County Council	statistics.data.gov.uk	PC ENVIRONMENTAL LTD	699643	05-OCT-2015	Central Services	Corporate Health & Safety Team	112001	140000	Equipment	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEACH	745369	09-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,131.98	Revenue
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	779644	29-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,565.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	779645	29-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,565.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	749779	14-OCT-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	7,023.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	749780	14-OCT-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	7,023.71	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	760236	19-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-163.63	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	760236	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,472.63	Asset
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	760244	19-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-43.63	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	760244	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	392.63	Asset
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	771857	26-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	771857	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE AND DRUGS LIMITED	737467	02-OCT-2015	Children's and Education Services	South East Area Blyth External Funding	011086	165000	Grants to Voluntary Bodies	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	738812	05-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,768.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	781023	30-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	721504	12-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	729993	14-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	464.30	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	729994	14-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	358.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	733020	19-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	266.50	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	733068	21-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	419.00	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	739771	26-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	285.00	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	739788	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	499.20	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	736890	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,310.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	774324	28-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,393.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	774324	28-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,139.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	774332	28-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	504.05	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	774332	28-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	3,615.39	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	774361	28-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,992.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	774361	28-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	1,114.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	774361	28-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	705.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	774361	28-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	709.10	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	774361	28-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,298.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	774361	28-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	3,477.99	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	774361	28-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	6,419.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	774350	28-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167002	Other Independent Care	153.84	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	774350	28-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,401.62	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	774350	28-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	153.84	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	774350	28-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	40,799.45	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	747698	12-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	771709	26-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	771709	26-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	771709	26-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	771709	26-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	771709	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	10,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	771709	26-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	736916	02-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	736916	02-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	736916	02-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	736916	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	736916	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	10,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	772349	26-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	772349	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,910.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	772349	26-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	713.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	772350	26-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	772350	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,507.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	772350	26-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	773750	28-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	470.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	773752	28-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	773754	28-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	773751	28-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERENNIAL FAVOURITES LIMITED	700198	05-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERENNIAL FAVOURITES LIMITED	700197	05-OCT-2015	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE MONITORING SYSTEMS	708147	12-OCT-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE MONITORING SYSTEMS	728139	22-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,122.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	738974	14-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,387.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	738978	14-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,600.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	738983	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,047.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	738984	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,219.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	738986	14-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,480.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	738987	20-OCT-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	738988	27-OCT-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	738989	23-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	4,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	738990	28-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	9,033.96	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	738993	14-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	775638	28-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	-5,211.90	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	745481	27-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	745481	27-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-2,517.57	Revenue
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	704152	06-OCT-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	276.59	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	726250	20-OCT-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	283.23	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	737050	27-OCT-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	370.28	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PF CUSACK (TOOLS SUPPLIES) LIMITED	741012	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	251.00	Asset
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	739783	06-OCT-2015	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	2,590.90	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	726637	06-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-259.00	Liability
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	739784	06-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.00	Liability
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	739785	06-OCT-2015	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	1,161.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	728542	09-OCT-2015	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	631.90	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	729951	09-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.00	Liability
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	757384	22-OCT-2015	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	1,474.75	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	739774	26-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.00	Liability
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	749265	28-OCT-2015	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	1,434.75	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	740188	06-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	752685	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	762417	20-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	775714	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	740190	06-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	353.49	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	740190	06-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	752687	14-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	353.49	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	752687	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	762419	20-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	353.49	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	762419	20-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	775716	29-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	353.49	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	775716	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	740191	06-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	752688	14-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	762420	20-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	775717	29-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	740194	06-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	752691	14-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	762423	20-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	775720	29-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	716744	14-OCT-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	1,918.10	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	730190	26-OCT-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	28,134.82	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	760664	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	315.00	Asset
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	771271	23-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	771271	23-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	771271	23-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	771271	23-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	726031	14-OCT-2015	Fire and Rescue Services	Berwick Fire Station	029182	118001	Refuse Collection	257.18	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	726040	14-OCT-2015	Fire and Rescue Services	Hexham Fire Station	029153	118001	Refuse Collection	257.18	Expense
Northumberland County Council	statistics.data.gov.uk	PICKARD ELECTRICALS LTD	749335	14-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	821.85	Expense
Northumberland County Council	statistics.data.gov.uk	PICKARD ELECTRICALS LTD	759820	19-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	PICKARD ELECTRICALS LTD	759819	19-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	397.00	Expense
Northumberland County Council	statistics.data.gov.uk	PICKARD ELECTRICALS LTD	759821	19-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	265.50	Expense
Northumberland County Council	statistics.data.gov.uk	PICKARD ELECTRICALS LTD	759816	19-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	403.80	Expense
Northumberland County Council	statistics.data.gov.uk	PICKERINGS EUROPE LIMITED	759801	19-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	379.99	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	750968	14-OCT-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	510.37	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	750970	14-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	462.06	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	769365	23-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	741401	07-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	741414	07-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	741508	07-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	687.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	741515	07-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	741518	07-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	741522	07-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	741526	07-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	741539	07-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	753845	15-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	753844	15-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	769363	23-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	692.08	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	769362	23-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	681.92	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	769361	23-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	681.92	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	757656	16-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	659.20	Revenue
Northumberland County Council	statistics.data.gov.uk	PLANNING AND MANAGEMENT LTD	739095	05-OCT-2015	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	7,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLATE AND LOCATE	726214	21-OCT-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLATE AND LOCATE	726214	21-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	143005	General Office Expenses	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLAYGROUND IMAGINEERING	742294	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,021.00	Asset
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	759838	19-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	662.44	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	741657	08-OCT-2015	N/A	Solar Panels	128150	140017	Consumable Materials	1,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	739915	06-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	537.84	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	741591	07-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,179.05	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	763100	21-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,414.86	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	769547	23-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.62	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	739837	26-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	595.46	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	730150	12-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	252.67	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	730149	12-OCT-2015	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	730149	12-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	588.06	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	730128	14-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	585.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	730146	14-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	753.24	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	739827	20-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	302.92	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	739831	20-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	383.36	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	739811	21-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	297.74	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	739813	21-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	488.29	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	739812	21-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	401.98	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	739841	26-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.04	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	750867	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	334.23	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	762977	28-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	317.53	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	741866	23-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,939.16	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	770901	23-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-559.84	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	741870	23-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,123.79	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	741872	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,548.58	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	741875	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,229.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	741879	22-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,969.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	741883	23-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,840.48	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	741886	23-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,882.27	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	741889	23-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	6,457.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	770915	23-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-307.49	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	741891	12-OCT-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	4,084.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	772574	27-OCT-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	3,111.84	Expense
Northumberland County Council	statistics.data.gov.uk	PLUS THREE ARCHITECTURE LTD	750921	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,045.00	Asset
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	772784	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	772757	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	311.28	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	772733	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	342.24	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	738471	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,631.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	775784	28-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,502.24	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	738657	05-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,502.24	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	728716	02-OCT-2015	Children's and Education Services	Family Placement Service	017012	140002	Specialist Equipment for Service Provision	291.55	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	736938	07-OCT-2015	Central Services	Information and Applications - Management	127200	140009	Furniture - not attached to buildings	339.50	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	745767	14-OCT-2015	Central Services	Communications	107001	144030	Hired Services	349.44	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	751336	16-OCT-2015	Central Services	Information and Applications - Management	127200	140009	Furniture - not attached to buildings	370.86	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	751732	14-OCT-2015	Managing Director	Managing Director	550100	143000	Printing & Stationery	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	732907	01-OCT-2015	Central Services	Central Print	127800	143000	Printing & Stationery	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	737055	07-OCT-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	737144	02-OCT-2015	Central Services	Central Print	127800	143000	Printing & Stationery	683.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	740385	09-OCT-2015	Central Services	Central Print	127800	143000	Printing & Stationery	724.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	748315	12-OCT-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	654.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	757153	15-OCT-2015	Central Services	Central Print	127800	143000	Printing & Stationery	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	757155	15-OCT-2015	Central Services	Central Print	127800	143000	Printing & Stationery	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	758974	16-OCT-2015	Central Services	Central Print	127800	143000	Printing & Stationery	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	758976	16-OCT-2015	Central Services	Central Print	127800	143000	Printing & Stationery	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	758978	16-OCT-2015	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	4,198.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	772686	27-OCT-2015	Central Services	Central Print	127800	143000	Printing & Stationery	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	776125	29-OCT-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	482.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	776126	29-OCT-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	737031	02-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	748102	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	748105	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,129.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	748107	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	748110	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	748111	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,129.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	748112	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	748114	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	739138	14-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	739138	14-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-1,024.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	737255	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,281.81	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	737255	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	783.09	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	775840	28-OCT-2015	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	365.06	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	736901	02-OCT-2015	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	560.83	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	771480	26-OCT-2015	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	442.83	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	736156	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	741025	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	741171	07-OCT-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	741014	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,340.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	719520	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	726065	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	741026	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	736810	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,070.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	741032	19-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	741030	20-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	737033	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	741043	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	741031	27-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	771458	27-OCT-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	774509	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,553.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	745742	09-OCT-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	745738	09-OCT-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	2,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	737801	05-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	737804	05-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	757466	15-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	737807	05-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	737809	05-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,585.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	737809	05-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,665.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	737811	05-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,820.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	737812	05-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	737815	05-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	739175	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,499.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	739178	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	739180	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	739182	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	739184	22-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,898.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	739187	22-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	737028	02-OCT-2015	Children's and Education Services	Administration - Cramlington DO	016506	118001	Refuse Collection	624.78	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	776137	29-OCT-2015	Adult Social Care	Blyth	306604	118001	Refuse Collection	283.27	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	738663	05-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	738663	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	775794	28-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	775794	28-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	775696	28-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	775696	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,605.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	775795	28-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	7,820.03	Expense
Northumberland County Council	statistics.data.gov.uk	PRICE WATERHOUSE COOPERS	737045	02-OCT-2015	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	6,978.38	Expense
Northumberland County Council	statistics.data.gov.uk	PRICE WESTERN LEATHER COMPANY LTD	719792	12-OCT-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	406.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRICE WESTERN LEATHER COMPANY LTD	719792	12-OCT-2015	Children's and Education Services	Kyloe House	017010	144051	Advertising / Publicity	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	720795	14-OCT-2015	Central Services	Parish Elections	118006	143000	Printing & Stationery	532.22	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	771559	26-OCT-2015	Central Services	Parish Elections	118006	143000	Printing & Stationery	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	747942	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,163.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	747946	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,331.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	747947	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROLUDIC LTD	719413	19-OCT-2015	Cultural and Related Services	Country Parks and Sites	203200	140003	Tools	257.38	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	739986	06-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-284.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	739986	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,129.45	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	763782	21-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	763782	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	764933	29-OCT-2015	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	1,454.39	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	764926	29-OCT-2015	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	2,165.56	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	764939	29-OCT-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	741546	07-OCT-2015	Central Services	Registrars	116001	143000	Printing & Stationery	466.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	745395	08-OCT-2015	Cultural and Related Services	Prudhoe County Library	252350	117001	Buildings service charges	7,245.33	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	760611	20-OCT-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	760611	20-OCT-2015	Children's and Education Services	Employment Coach Team	010029	143000	Printing & Stationery	10.64	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	760611	20-OCT-2015	Children's and Education Services	Employment Coach Team	010029	146006	Members Expenses and Allowances	66.67	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	772741	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	349.88	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE METHODIST CHURCH	753118	14-OCT-2015	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	322.12	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	745266	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	745267	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,122.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	745269	19-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	745272	14-OCT-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	745274	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TOWN COUNCIL	739596	06-OCT-2015	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TOWN FOOTBALL CLUB	751590	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	773498	27-OCT-2015	Public Health	PHE Testing	035091	144034	Commissioned Services	1,122.99	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	771297	26-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,389.35	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	771300	26-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,380.72	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	771298	26-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	905.64	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	746929	09-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	746930	09-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	746931	09-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	779715	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	779716	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	779717	29-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	782330	12-OCT-2015	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	783062	21-OCT-2015	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	770380	23-OCT-2015	Central Services	County Hall Post Room	255410	143000	Printing & Stationery	1,202.31	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	759962	19-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	267.91	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	759963	19-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	262.66	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	759964	19-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	289.33	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	740911	16-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	740916	15-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	740913	15-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	740908	15-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	740909	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136002	Support - rural bus routes	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	740909	15-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	740907	15-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	738780	05-OCT-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	758802	19-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	773564	27-OCT-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	P EDMONDSON ELECTRICAL & DATA	736451	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	750914	14-OCT-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUATTRO PRODUCTS LTD	741027	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,418.15	Asset
Northumberland County Council	statistics.data.gov.uk	QUEENSBURY SHELTERS LTD	706065	01-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,941.00	Asset
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	751230	14-OCT-2015	Central Services	Registrars	116001	113000	Rents and Leases	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	779897	29-OCT-2015	Alnwick	Alnwick	550050	140003	Tools	1,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	RADECAL SIGNS, GRAPHIC & ADVERTISING	763386	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	RAFA ROTHBURY HOUSE	770488	23-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAMSIDE ESTATES	745399	19-OCT-2015	Central Services	Women and Broadband Project	101041	113001	Casual hire of facilities	1,580.83	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CPE LIMITED	757382	15-OCT-2015	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CPE LIMITED	757422	15-OCT-2015	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	584.91	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CPE LIMITED	749337	14-OCT-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	276.30	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CPE LIMITED	749338	14-OCT-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	460.50	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CPE LIMITED	749339	14-OCT-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	460.50	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CPE LIMITED	748330	12-OCT-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	413.00	Asset
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	781032	30-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	781032	30-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	781032	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,664.76	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	781032	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,994.28	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	781032	30-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	759503	16-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	759503	16-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	759503	16-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	759503	16-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,945.44	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	759503	16-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	768419	22-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	521.21	Expense
Northumberland County Council	statistics.data.gov.uk	REACH AND RESCUE LTD	725903	20-OCT-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	REACH AND RESCUE LTD	725903	20-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	REACTEC LTD	720783	19-OCT-2015	Highways and Transport Services	Construction	200300	140004	Equipment Maintenance	4,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	REACTEC LTD	720787	19-OCT-2015	Highways and Transport Services	Construction	200300	140004	Equipment Maintenance	4,836.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	740085	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	740086	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,323.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	736091	01-OCT-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	144016	Security Services	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	757697	16-OCT-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	757694	16-OCT-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	5,609.98	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	757696	16-OCT-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDCAR AND CLEVELAND BOROUGH COUNCIL	751064	27-OCT-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	Equalities and Schools	010061	133000	Public Transport Fares	198.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	184.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	SORTED	011060	133000	Public Transport Fares	211.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	LIST - Central Team	014122	133000	Public Transport Fares	125.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	LIST - South East Team	014123	133000	Public Transport Fares	19.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	665.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	181001	Other Placement Costs	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	357.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	167.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	51.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	218.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	163.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	Social Worker Staff Teams	016028	181000	Client Transport	307.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	Young Carers	016036	113001	Casual hire of facilities	90.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	125.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	-195.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	553.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	-44.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	School Admissions & FIS	024015	133000	Public Transport Fares	172.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	Safeguarding Unit	025000	181001	Other Placement Costs	328.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Children's and Education Services	Information Team	025003	133000	Public Transport Fares	206.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Fire and Rescue Services	Community Safety Academy	029100	133000	Public Transport Fares	50.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	73.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	1,340.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	106.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Public Health	Public Health Service	035000	133000	Public Transport Fares	221.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	Corporate Policy	100001	113001	Casual hire of facilities	203.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	Corporate Policy	100001	133000	Public Transport Fares	648.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	Corporate Health & Safety Team	112001	133000	Public Transport Fares	92.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	2,639.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	Registrars	116001	113001	Casual hire of facilities	353.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	Registrars	116001	133000	Public Transport Fares	129.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	Legal	120001	113001	Casual hire of facilities	66.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	Legal	120001	133000	Public Transport Fares	69.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Planning Services	Director of Planning, Economy and Housing	123000	133000	Public Transport Fares	273.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	Finance General	124010	133000	Public Transport Fares	418.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	Financial Management	124050	133000	Public Transport Fares	88.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	Procurement	125040	133000	Public Transport Fares	793.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	Procurement	125040	144034	Commissioned Services	-69.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	Pensions Management	125080	113001	Casual hire of facilities	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	Pensions Management	125080	133000	Public Transport Fares	645.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Housing Services	Benefits Management	126050	133000	Public Transport Fares	205.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	527.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	Infrastructure - Management	127300	113001	Casual hire of facilities	325.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	402.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	316.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	CPS Business and Change	128021	113001	Casual hire of facilities	108.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	CPS Business and Change	128021	133000	Public Transport Fares	94.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Central Services	CPS IFM Energy Management	128024	133000	Public Transport Fares	611.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	40.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Environmental and Regulatory Services	Neighbourhood - W & Central Senior Managers	225030	133000	Public Transport Fares	80.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	210.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Planning Services	Conservation	229250	133000	Public Transport Fares	52.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Planning Services	European Marine Site Project	229350	133000	Public Transport Fares	30.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	49.12	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	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	132.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Housing Services	New Supply	245045	133000	Public Transport Fares	90.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	243.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Adult Social Care	Finance and Resources	300450	133000	Public Transport Fares	19.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Adult Social Care	Welfare Rights	300451	133000	Public Transport Fares	149.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Adult Social Care	Systems	300452	133000	Public Transport Fares	55.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Adult Social Care	Block Contracts	303001	133000	Public Transport Fares	136.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	760128	27-OCT-2015	Adult Social Care	Contracts	303250	133000	Public Transport Fares	179.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	739940	06-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	739940	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	736661	02-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	736662	02-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	774366	28-OCT-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167009	Day Care	2,923.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	774366	28-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	487.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	774366	28-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	121.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	772503	27-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	772498	27-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	statistics.data.gov.uk	RED ONE LTD	708059	05-OCT-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	3,643.00	Expense
Northumberland County Council	statistics.data.gov.uk	RED ROW SPORTS CLUB	751579	14-OCT-2015	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	REED SPECIALIST RECRUITMENT LTD	753855	15-OCT-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	REED SPECIALIST RECRUITMENT LTD	774382	28-OCT-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	REED SPECIALIST RECRUITMENT LTD	757851	16-OCT-2015	Managing Director	Managing Director	550100	101200	Recruitment - Advertising	1,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	REED SPECIALIST RECRUITMENT LTD	759526	16-OCT-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	REED SPECIALIST RECRUITMENT LTD	769039	22-OCT-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	1,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	REED SPECIALIST RECRUITMENT LTD	774387	29-OCT-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	1,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENOWN PROPERTY MANAGEMENT	759759	19-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	295.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	772703	27-OCT-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	765381	22-OCT-2015	Central Services	County Hall Running Costs (6250)	295060	118001	Refuse Collection	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	REVIVE AND THRIVE LTD	737131	02-OCT-2015	Highways and Transport Services	Business Improvement District	100010	144025	Professional Services	2,990.82	Expense
Northumberland County Council	statistics.data.gov.uk	REVIVE AND THRIVE LTD	780704	30-OCT-2015	Highways and Transport Services	Business Improvement District	100010	144025	Professional Services	2,990.82	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	751360	29-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	815.30	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	741281	08-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,010.92	Revenue
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	745231	08-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,519.21	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	745232	08-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,374.01	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	769259	23-OCT-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	6,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	769256	23-OCT-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	5,094.57	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERDALE HALL HOTEL	757769	16-OCT-2015	Central Services	Finance Strategic	124001	320092	Accommodation Charges	1,940.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	772805	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	RMT ACCOUNTANTS & BUSINESS ADVISORS	792294	05-OCT-2015	Blyth North and Cramlington	Blyth North and Cramlington	550060	100000	Salaries	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	RMT ACCOUNTANTS & BUSINESS ADVISORS	792294	05-OCT-2015	Asset Management Team	Asset Management Team	550120	100000	Salaries	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	RMT ACCOUNTANTS & BUSINESS ADVISORS	783083	26-OCT-2015	Blyth North and Cramlington	Blyth North and Cramlington	550060	100000	Salaries	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	RMT ACCOUNTANTS & BUSINESS ADVISORS	783083	26-OCT-2015	Asset Management Team	Asset Management Team	550120	100000	Salaries	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNIB	753576	15-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	763305	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	738601	05-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	20,577.37	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	744677	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.76	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	751181	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	833.85	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	763336	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,365.01	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	717475	01-OCT-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	2,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	717473	01-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	719518	01-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	707006	02-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	707013	06-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	707013	06-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	707014	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,290.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	707023	01-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	707016	01-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	719509	05-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	726130	01-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	719453	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	895.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	726070	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	726127	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	719454	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	719456	06-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	719519	06-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	8,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	719457	05-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	500.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	769005	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768840	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768841	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768844	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	769006	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768845	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768846	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768848	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768849	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	538.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768851	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768854	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768855	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768856	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	538.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	769009	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	271.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768857	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768858	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768864	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	271.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768866	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768868	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768872	22-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768874	22-OCT-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	110000	Building Maintenance - Structural - Planned	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768875	22-OCT-2015	Adult Social Care	Hepscott Horticultural Skills Unit	300055	110000	Building Maintenance - Structural - Planned	407.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768887	22-OCT-2015	Highways and Transport Services	Alnwick Willowburn	200810	110000	Building Maintenance - Structural - Planned	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768888	22-OCT-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768890	22-OCT-2015	Adult Social Care	Northstar Centre (Berwick)	300050	110000	Building Maintenance - Structural - Planned	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768891	22-OCT-2015	Adult Social Care	Dene Park Office Accommodation	300280	110000	Building Maintenance - Structural - Planned	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768892	22-OCT-2015	Central Services	Cemetery Services South East	219200	110000	Building Maintenance - Structural - Planned	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768893	22-OCT-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110000	Building Maintenance - Structural - Planned	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	768894	22-OCT-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	110000	Building Maintenance - Structural - Planned	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	749442	14-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	733114	01-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	3,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	740418	06-OCT-2015	Blyth North and Cramlington	Blyth North and Cramlington	550060	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	740418	06-OCT-2015	Blyth North and Cramlington	Blyth North and Cramlington	550060	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	740418	06-OCT-2015	Blyth North and Cramlington	Blyth North and Cramlington	550060	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	740418	06-OCT-2015	Blyth North and Cramlington	Blyth North and Cramlington	550060	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	741067	07-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	910.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	741068	07-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	492.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	733104	01-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	1,248.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	733098	01-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	733101	01-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	1,429.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	749405	14-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	534.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	749403	14-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	703.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	749407	14-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	749408	14-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	264.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	741069	07-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	996.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	741070	07-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	275.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	757458	15-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	759841	19-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	286.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	759842	19-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	866.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	759844	19-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	353.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	759843	19-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	2,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	759855	19-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	4,338.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	759853	19-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,075.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON AND COWAN	753123	14-OCT-2015	Children's and Education Services	Tyne Valley Core Costs	009452	140000	Equipment	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	781015	30-OCT-2015	Central Services	Central Print	127800	143000	Printing & Stationery	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROB WANLESS (PAINTER)	740235	21-OCT-2015	Children's and Education Services	West Area Prudhoe External Funding	011093	110003	Repair and Maintenance	1,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	737002	02-OCT-2015	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	737003	02-OCT-2015	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	741145	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	741148	09-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	741157	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	740998	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,041.20	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	741000	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	741002	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	740543	21-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	763775	21-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,122.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	718473	08-OCT-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	737851	15-OCT-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	737855	22-OCT-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	760539	29-OCT-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	748719	29-OCT-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	739619	14-OCT-2015	Highways and Transport Services	Parking Operational	207400	320069	Penalty Charge Notices	75.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES LTD	747910	16-OCT-2015	Central Services	Recovery	126033	144029	Debt Collection Services	314.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES LTD	747878	16-OCT-2015	Central Services	Recovery	126033	144029	Debt Collection Services	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	738614	05-OCT-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	734.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	738704	05-OCT-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	350.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	757254	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-134.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	757254	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-279.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	758730	16-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	758731	16-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738586	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,460.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738587	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	820.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738590	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738591	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738592	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,859.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738594	15-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,817.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738595	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738597	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,003.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738598	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,588.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738600	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,213.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738607	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,664.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738615	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738617	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738619	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738638	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738641	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738644	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738645	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,654.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738694	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738697	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,549.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738712	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,654.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	738584	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	742295	08-OCT-2015	Housing Services	Adaptations	245060	144052	Postage & Carriage	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	732324	01-OCT-2015	Managing Director	Managing Director	550100	144052	Postage & Carriage	1,361.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	751135	14-OCT-2015	Managing Director	Managing Director	550100	144052	Postage & Carriage	1,009.34	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	741409	07-OCT-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	109.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	741409	07-OCT-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	67.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	741409	07-OCT-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,969.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	741409	07-OCT-2015	Central Services	Recovery	126033	144052	Postage & Carriage	626.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	741409	07-OCT-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	841.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	741409	07-OCT-2015	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	76.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	741409	07-OCT-2015	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	75.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	732932	01-OCT-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	2,597.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	744605	08-OCT-2015	Planning Services	Spatial Policy and Delivery	229150	144052	Postage & Carriage	10,849.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	741394	07-OCT-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	127.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	741394	07-OCT-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	48.07	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	741394	07-OCT-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,516.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	741394	07-OCT-2015	Central Services	Recovery	126033	144052	Postage & Carriage	112.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	741394	07-OCT-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,045.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	741394	07-OCT-2015	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	69.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	741394	07-OCT-2015	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	140.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	774580	28-OCT-2015	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	753792	15-OCT-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	192.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	753792	15-OCT-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	41.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	753792	15-OCT-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,134.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	753792	15-OCT-2015	Central Services	Recovery	126033	144052	Postage & Carriage	296.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	753792	15-OCT-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	991.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	753792	15-OCT-2015	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	75.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	753792	15-OCT-2015	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	122.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	753810	15-OCT-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,312.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	762889	20-OCT-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	107.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	762889	20-OCT-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	69.43	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	762889	20-OCT-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,211.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	762889	20-OCT-2015	Central Services	Recovery	126033	144052	Postage & Carriage	213.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	762889	20-OCT-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	816.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	762889	20-OCT-2015	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	79.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	762889	20-OCT-2015	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	103.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	772504	27-OCT-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,437.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	780723	30-OCT-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	99.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	780723	30-OCT-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	66.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	780723	30-OCT-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,831.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	780723	30-OCT-2015	Central Services	Recovery	126033	144052	Postage & Carriage	896.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	780723	30-OCT-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,043.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	780723	30-OCT-2015	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	60.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	780723	30-OCT-2015	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	105.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	738732	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	738733	05-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	738733	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	738734	05-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	738734	05-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	738734	05-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,945.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	738734	05-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	738734	05-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,379.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	738731	05-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	738731	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,342.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	738731	05-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	738731	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	740567	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,322.40	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	740570	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,862.60	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	740565	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,224.11	Expense
Northumberland County Council	statistics.data.gov.uk	RS INDUSTRIAL SERVICES LTD	739775	27-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	588.64	Expense
Northumberland County Council	statistics.data.gov.uk	RUSH ELECTRICAL POWER AND DATA LIMITED	776577	29-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,538.00	Asset
Northumberland County Council	statistics.data.gov.uk	RUSH ELECTRICAL POWER AND DATA LIMITED	752633	14-OCT-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	262.75	Expense
Northumberland County Council	statistics.data.gov.uk	RUSSELL TELECOM NETWORK SERVICES LIMITED	709909	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	745747	09-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	424.00	Revenue
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	762821	20-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	478.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	771538	26-OCT-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	144002	Educational Learning Resources (Not ICT equipment)	442.80	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	771536	26-OCT-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	144002	Educational Learning Resources (Not ICT equipment)	1,150.80	Expense
Northumberland County Council	statistics.data.gov.uk	R THORNTON AND CO LTD	749324	14-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	R THORNTON AND CO LTD	749324	14-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	762413	20-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	551.77	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	774087	27-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	618.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	774087	27-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	333.20	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	762414	20-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	309.68	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	762415	20-OCT-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	825.44	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	762416	20-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,390.08	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	736228	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,115.10	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	736237	20-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	736221	20-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	774623	28-OCT-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	749657	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,305.22	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	752656	14-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	752732	14-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	764993	30-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	764993	30-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.51	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	752673	14-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	764984	30-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	415.29	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	764982	30-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	763394	21-OCT-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	414.20	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	763391	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	771345	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,453.90	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	751137	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,863.75	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	752671	14-OCT-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	756856	15-OCT-2015	Planning Services	Conservation	229250	144027	Consultancy Fees	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING	756275	15-OCT-2015	Planning Services	Conservation	229250	144027	Consultancy Fees	330.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		CONSERVATION									
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	756846	15-OCT-2015	Planning Services	Conservation	229250	144027	Consultancy Fees	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH FAROOQI	746899	09-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	294.68	Revenue
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	768550	22-OCT-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,237.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	768547	22-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	768546	28-OCT-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH FIRE AND RESCUE SERVICE	753474	19-OCT-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	162000	Payments to Other Local Authorities	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	749702	14-OCT-2015	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	1,583.35	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT AND BARON LLP	768793	22-OCT-2015	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	623303	14-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	623303	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	271,748.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCREEN AND FORSTER	768535	27-OCT-2015	Central Services	Morpeth Town Hall - Running Costs	294933	110003	Repair and Maintenance	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCREMERSTON INDOOR CARPET BOWLS CLUB	765060	22-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES SPORTS & COMMUNITY CENTRE	757703	16-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,357.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	761896	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	333.01	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	761781	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	772809	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	2,324.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	772778	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	355.52	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	772752	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	824.42	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	726608	05-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	726609	05-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	726587	07-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	726589	07-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	726588	07-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	726593	12-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	726594	12-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	726596	14-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	726597	14-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	726586	14-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,728.09	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	749251	14-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	749252	14-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	739743	15-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	739744	15-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	749311	28-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	757431	28-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	749312	28-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	749310	28-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	738880	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,238.92	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	771441	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,832.52	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	745663	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.32	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	738887	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	812.15	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	745668	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	705.00	Asset
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	763378	28-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,237.40	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	736866	02-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	456.06	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	773924	27-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,303.03	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	770470	23-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	770471	23-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	461.19	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	780925	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	985.84	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	780926	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	982.16	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	780926	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	794.57	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	780927	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,273.86	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	780927	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,351.29	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	780928	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	716.65	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	780928	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,372.55	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	737233	02-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,498.48	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	737234	02-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	7,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	737234	02-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,810.72	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	737178	02-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	487.50	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	737178	02-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	731.25	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	757799	16-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	406.25	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	741803	07-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-159.70	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	741803	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,756.70	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	739718	06-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-114.90	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	739718	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,263.90	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	741553	07-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-68.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	741553	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	748.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	741192	07-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-264.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	741192	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,904.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	739874	06-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-991.41	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	739874	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,922.66	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	741278	07-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-56.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	741278	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	616.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	779550	29-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-489.22	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	779550	29-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,403.01	Asset
Northumberland County Council	statistics.data.gov.uk	SHEELAGH TICKELL CONSULTANCY SERVICES LTD	751358	27-OCT-2015	Children's and Education Services	Northumberland Learning Partnership	012048	144025	Professional Services	937.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERIDAN LIFTS LIMITED	739794	15-OCT-2015	N/A	Haltwhistle	128156	140004	Equipment Maintenance	599.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERIDAN LIFTS LIMITED	740917	15-OCT-2015	N/A	Haltwhistle	128156	140004	Equipment Maintenance	985.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	706063	05-OCT-2015	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	758.80	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	745297	28-OCT-2015	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHL GROUP LIMITED	776259	29-OCT-2015	Central Services	Human Resources	110001	144030	Hired Services	2,451.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHONA UPTON (BARRISTER)	761765	26-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	732217	01-OCT-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	3,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHUNTERS LTD	736023	01-OCT-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIAN HOLDING	760607	20-OCT-2015	Children's and Education Services	SORTED	011060	101100	Staff Training & Development	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	753878	15-OCT-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	481.20	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE LTD	719282	05-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,266.16	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	716622	05-OCT-2015	Central Services	Registrars	116001	142000	Clothing / Uniform	253.63	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	769108	22-OCT-2015	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,601,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	742317	08-OCT-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	381.51	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	741154	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,920.04	Asset
Northumberland County Council	statistics.data.gov.uk	SIXTYEIGHTYTHIRTY	771648	26-OCT-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	77,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	739608	06-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	758951	16-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	639.18	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	758952	16-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	477.04	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	758953	16-OCT-2015	Central Services	Riverside Centre, Ashington	295085	110000	Building Maintenance - Structural - Planned	280.06	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	758954	16-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	344.38	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	758957	16-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	251.92	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	758959	16-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	589.60	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	758960	16-OCT-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	511.88	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	758968	16-OCT-2015	Adult Social Care	Bedlington Day Centre	300100	110001	Building Maintenance - Structural - Unplanned	297.48	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	739750	06-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	739768	06-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	740220	29-OCT-2015	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	17,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	764877	21-OCT-2015	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	720728	19-OCT-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	113001	Casual hire of facilities	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	SNAP SURVEYS LTD	753079	27-OCT-2015	Central Services	Corporate Policy	100001	145003	Computer software	1,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	720581	07-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132000	Vehicle hire	17,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	699335	12-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	116000	Fixtures and Fittings - Attached to Buildings	296.40	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	745238	08-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,899.29	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	745238	08-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,912.48	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	745192	08-OCT-2015	Central Services	Northumbria House Cramlington	295080	111001	Electricity	1,252.37	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	745190	08-OCT-2015	Central Services	Northumbria House Cramlington	295080	111001	Electricity	1,580.60	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH BEACH RESIDENTS ASSOCIATION	751507	14-OCT-2015	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	3,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	748302	14-OCT-2015	Public Health	Public Health Service	035000	144025	Professional Services	2,401.50	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	736543	14-OCT-2015	Central Services	Universal Support Delivered Locally	100005	144025	Professional Services	7,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	775701	29-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	195.45	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	775701	29-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	393.10	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	775701	29-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	195.45	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	775701	29-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	197.65	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	775701	29-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	243.45	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	775701	29-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	775702	28-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	775702	28-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,228.89	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	775702	28-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	775702	28-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	775702	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,684.41	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	775702	28-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	775703	28-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	395.30	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	775703	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,756.89	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	775704	28-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,247.28	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	775704	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,478.59	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	775705	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	252.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	775706	28-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,078.89	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	771769	26-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	771770	26-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,837.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	739526	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	739518	09-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	739515	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	739522	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEED OFFICE SUPPLIES	727513	21-OCT-2015	Central Services	Central Print	127800	143000	Printing & Stationery	421.62	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	745482	08-OCT-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPOTTY DOG DESIGNS	753443	15-OCT-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	773932	27-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,495.24	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	737197	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	771777	26-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	751349	14-OCT-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,737.78	Expense
Northumberland County Council	statistics.data.gov.uk	SPRUE AEGIS PLC	736071	12-OCT-2015	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	27,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	747982	14-OCT-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	962.60	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	736685	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.85	Asset
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	736684	02-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	762.54	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	776159	29-OCT-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,378.51	Expense
Northumberland County Council	statistics.data.gov.uk	SRCL LTD	753599	27-OCT-2015	N/A	Haltwhistle	128156	118001	Refuse Collection	385.61	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	748109	28-OCT-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,194.78	Expense
Northumberland County Council	statistics.data.gov.uk	STAINSBRIDGE HOUSE	759501	16-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,165.44	Expense
Northumberland County Council	statistics.data.gov.uk	STAINSBRIDGE HOUSE	759502	16-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,165.44	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	741013	07-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	584.62	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	753970	16-OCT-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	270.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	753972	16-OCT-2015	Fire and Rescue Services	Allendale Fire Station	029152	110001	Building Maintenance - Structural - Unplanned	525.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	764985	21-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	745468	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,711.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	745470	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,236.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	745472	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,974.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	745473	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	745475	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,659.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	745476	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	745478	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	745479	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANNERS EQUIPMENT LTD	745317	08-OCT-2015	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	747950	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	747951	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	747954	12-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,307.46	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	737772	05-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	741534	07-OCT-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	903.91	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	741532	07-OCT-2015	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	889.36	Expense
Northumberland County Council	statistics.data.gov.uk	STATION MEDICAL GROUP	772782	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	348.68	Expense
Northumberland County Council	statistics.data.gov.uk	STATION MEDICAL GROUP	772755	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	342.24	Expense
Northumberland County Council	statistics.data.gov.uk	STAY NORTH EAST LTD	720696	05-OCT-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAY NORTH EAST LTD	760589	20-OCT-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAY NORTH EAST LTD	760586	28-OCT-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEVEN MONKS ELECTRICAL CONTRACTORS LTD	698825	02-OCT-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKSFIELD COMMUNITY ASSOCIATION	765241	22-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	738771	05-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	738771	05-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	781051	30-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	781051	30-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	753809	15-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	3,511.30	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	753805	15-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	4,957.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	753802	15-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,652.40	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	745563	09-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	772496	27-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	307.86	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	772494	27-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	620.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	740161	07-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167002	Other Independent Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	740161	07-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANDREW'S CHILDREN SOCIETY LTD	711124	05-OCT-2015	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	1,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	771773	26-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	19,924.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	771773	26-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	736872	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	751283	14-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	751284	14-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	736874	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	751286	14-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	751287	14-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	741293	07-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	768406	22-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	751299	14-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	751300	14-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	751301	14-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	775753	28-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	759483	16-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	759484	16-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	473.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	775754	28-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	759485	16-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	751302	14-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	741294	07-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	741295	07-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	741299	07-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	721.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	741300	07-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	713.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	752646	14-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	744671	08-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,986.48	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	744671	08-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	739555	06-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	739557	06-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	638.54	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	739575	06-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,017.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	739571	06-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	737252	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	732906	01-OCT-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	70,589.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	738820	05-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,031.36	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	738821	05-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,478.62	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	738822	05-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	550.84	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	738823	05-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	624.09	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	738824	05-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	820.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	775786	28-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,003.56	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	775787	28-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,003.56	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	775788	28-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,003.56	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CHILDREN AND FAMILY CARE SOCIETY	749538	14-OCT-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CHILDREN AND FAMILY CARE SOCIETY	749539	26-OCT-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS CONVENT RESIDENTIAL HOME	738664	05-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,792.92	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	770576	23-OCT-2015	Children's and Education Services	Family Support Service	017014	167009	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	720332	07-OCT-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,307.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	731078	26-OCT-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	633.33	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	769360	23-OCT-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,948.72	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	759491	16-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	759492	16-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,534.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	773863	27-OCT-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	9,576.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	719275	06-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,497.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	753188	27-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,385.02	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	753184	27-OCT-2015	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	3,776.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES CHURCH CENTRE	740920	07-OCT-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUE FENLON ART	746907	09-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	326.40	Revenue
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	760338	27-OCT-2015	Fire and Rescue Services	Learning and Development and HR	030205	144034	Commissioned Services	23,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	751399	27-OCT-2015	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	9,691.98	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	751399	27-OCT-2015	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	711744	14-OCT-2015	Children's and Education Services	Employment Coach Team	010029	143000	Printing & Stationery	260.01	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	725989	20-OCT-2015	Adult Social Care	Blyth	306604	143000	Printing & Stationery	310.44	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	732839	26-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	140014	Books, Publications and Media	508.41	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	736274	27-OCT-2015	Children's and Education Services	Barndale Short Break	017006	143000	Printing & Stationery	106.80	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	736274	27-OCT-2015	Children's and Education Services	Kyloe House	017010	144020	Vets and Kennel Fees	150.87	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	739087	29-OCT-2015	Adult Social Care	Care Management Pdi Older - West	306359	143000	Printing & Stationery	258.17	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPORT IN SPORT (UK) LTD	745452	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	112,038.18	Asset
Northumberland County Council	statistics.data.gov.uk	SUPPORT IN SPORT (UK) LTD	745456	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	84,455.79	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SUPPORT IN SPORT (UK) LTD	745459	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	83,011.92	Asset
Northumberland County Council	statistics.data.gov.uk	SUPPORT IN SPORT (UK) LTD	745460	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	56,426.82	Asset
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	759789	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	848.16	Liability
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	757372	15-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	729977	15-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	757383	21-OCT-2015	N/A	Solar Panels	128150	140017	Consumable Materials	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	708590	07-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	618.32	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	718526	14-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	488.22	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	728509	19-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	749246	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWITALSKIS SOLICITORS	749383	14-OCT-2015	Central Services	Legal	120001	101100	Staff Training & Development	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	763152	21-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	789.81	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	763157	21-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	940.94	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	763159	21-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	808.88	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	763156	21-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	946.53	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	763162	21-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	990.75	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	763161	21-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	884.07	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	763160	21-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	833.05	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	763163	21-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	895.91	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	763165	21-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	916.69	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	763164	21-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	859.50	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	763158	21-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	735.18	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	763166	21-OCT-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	903.22	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	763167	21-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	491.69	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	733048	01-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	443.20	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	759785	19-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	509.60	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	733052	01-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,147.90	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	733053	01-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.80	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	733057	01-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	627.70	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	759831	19-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	410.35	Liability
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	739577	06-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	737968	05-OCT-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	132000	Vehicle hire	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	736831	19-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	763195	21-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	736829	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,559.06	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	736826	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	736828	21-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,244.06	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	736822	21-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,356.22	Expense
Northumberland County Council	statistics.data.gov.uk	TAILORED BLINDS	745741	09-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	265.00	Asset
Northumberland County Council	statistics.data.gov.uk	TALKINGTECH LIMITED	753151	27-OCT-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	752655	14-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,157.37	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	752655	14-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	752655	14-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737201	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737201	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737201	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737202	02-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737202	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737202	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,354.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737202	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737203	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737203	02-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737203	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737203	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737203	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737204	02-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737204	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,812.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737204	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737204	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,626.52	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737204	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737205	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737205	02-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737205	02-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737205	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,898.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737205	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737206	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	737206	02-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,906.28	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	738578	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,080.78	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	738487	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,230.57	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	759589	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,940.27	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	741813	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,683.57	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	759869	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,374.72	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	751149	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,224.36	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	751146	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,011.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	751166	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	461.15	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	751160	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	929.76	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	714984	05-OCT-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	45.89	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	714984	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	553.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	714988	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,219.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	717486	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,720.30	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	726094	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	669.06	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	711045	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,916.71	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	751153	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,247.97	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	717496	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,270.35	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	717497	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,016.77	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	717498	12-OCT-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	255.11	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	742307	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,653.35	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	726622	12-OCT-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	333.40	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	742305	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,420.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	751139	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,243.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	726617	14-OCT-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	660.68	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	727965	14-OCT-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	214.62	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	727965	14-OCT-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	133.63	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	727965	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	63.44	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	742302	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,374.12	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	760438	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,477.30	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	760348	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,649.45	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	742303	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,737.60	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	751142	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	732181	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	498.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	732176	19-OCT-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	326.65	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	760344	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,325.59	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	732178	21-OCT-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	974.61	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	751171	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.74	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	740558	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	730.94	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	736102	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,906.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	751173	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,454.93	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	760423	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,238.02	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	760426	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,214.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	771469	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.94	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	763339	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	531.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	747623	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	553.53	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	747624	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	316.02	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	736143	21-OCT-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	171.43	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	736143	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	615.51	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	760351	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	627.72	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	760413	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,484.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	763342	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	537.74	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	740561	26-OCT-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	166.02	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	740561	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,162.18	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	760416	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,476.02	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	740566	27-OCT-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,097.46	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	763268	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,478.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	771467	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	641.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	751127	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	740574	27-OCT-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	313.15	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	774486	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,449.29	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	774484	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,091.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	745716	09-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	317.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	746910	09-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	497.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	741196	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,172.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	728513	19-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	363.73	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	735875	05-OCT-2015	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	343.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	768687	29-OCT-2015	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	807.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	768718	22-OCT-2015	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,513.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	774593	28-OCT-2015	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAMS ROOFING LTD	770432	26-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,902.93	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	742355	08-OCT-2015	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	1,243.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	768534	22-OCT-2015	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	4,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	742421	08-OCT-2015	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	3,973.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	764422	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	43,614.40	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	737428	02-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,552.64	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	739047	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	60,369.04	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	742420	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,770.25	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	740348	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,641.64	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	765284	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	110,021.02	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	718858	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,696.40	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	737418	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	71,341.85	Asset
Northumberland County Council	statistics.data.gov.uk	TELECARE SERVICES ASSOCIATION	739564	06-OCT-2015	Adult Social Care	Northumberland Telecare	303310	144051	Advertising / Publicity	1,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	732695	21-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	17,875.05	Expense
Northumberland County Council	statistics.data.gov.uk	TELFORD COACHES	741178	27-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,874.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELFORD COACHES	741182	21-OCT-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	317.45	Expense
Northumberland County Council	statistics.data.gov.uk	TEMPORARY LIGHTING SOLUTIONS	750892	14-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEMPORARY LIGHTING SOLUTIONS	758808	16-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEMPORARY LIGHTING SOLUTIONS	758808	16-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	TENNANTS DISTRIBUTION LIMITED	732533	20-OCT-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	868.40	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	741465	14-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	451.58	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	731284	21-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	840.66	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	749609	28-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	564.24	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	740590	06-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-1,486.39	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	740590	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,377.50	Asset
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	760226	19-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-2,341.59	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	760226	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,074.34	Asset
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	761898	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	286.69	Expense
Northumberland County Council	statistics.data.gov.uk	TGMS LIMITED	732804	01-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	750960	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,078.39	Asset
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	744763	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	744770	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	744771	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THC LANDSCAPES	733093	27-OCT-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	7,709.00	Expense
Northumberland County Council	statistics.data.gov.uk	THC LANDSCAPES	740123	27-OCT-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	9,313.07	Expense
Northumberland County Council	statistics.data.gov.uk	THC LANDSCAPES	733091	27-OCT-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	3,836.30	Expense
Northumberland County Council	statistics.data.gov.uk	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	769072	22-OCT-2015	Central Services	Electoral Registration	118001	148003	Service Subscriptions	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737222	02-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737222	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737222	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737222	02-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,473.84	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737223	02-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,150.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737223	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737224	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737224	02-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	6,710.76	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737225	02-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737225	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737225	02-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,236.92	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737226	02-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	830.57	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737226	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737227	02-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	958.35	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737227	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737228	02-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737228	02-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,277.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737228	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,275.49	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737229	02-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737229	02-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,533.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737229	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737229	02-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,236.92	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737230	02-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737230	02-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737230	02-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,788.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737230	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	737230	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780943	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	4,280.63	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780944	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780944	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780944	30-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,244.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780944	30-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780944	30-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,489.84	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780945	30-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,244.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780945	30-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	6,734.76	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780946	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780946	30-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780946	30-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,244.92	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780948	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780948	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780948	30-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,244.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780949	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	6,452.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780949	30-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780950	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,593.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780950	30-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780950	30-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,244.92	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780951	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,732.71	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780951	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780951	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780951	30-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,244.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	780951	30-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	741305	07-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	447.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	737858	05-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	409.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	737863	05-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	459.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	737863	05-OCT-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-26.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	737868	05-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	777.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	737868	05-OCT-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-44.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	737861	05-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	777.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	737861	05-OCT-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-44.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	710933	05-OCT-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	352.13	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	776563	29-OCT-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BROOMLEY BEE PROJECT	758637	16-OCT-2015	Central Services	CPS Business and Change	128021	166000	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	733006	01-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,116.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	733005	01-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,118.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	732998	01-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,286.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	732999	01-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,299.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	733001	01-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,297.94	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	733000	01-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,093.43	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	732994	01-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.64	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	733004	01-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,255.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	732997	01-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,201.98	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	733003	01-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,211.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	732982	01-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	527.46	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	733002	01-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,096.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741670	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,166.30	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741671	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,061.97	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741669	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,156.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741636	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,134.01	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741682	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,163.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741637	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,194.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741668	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,129.73	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741667	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,032.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741672	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,129.73	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741673	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,201.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741674	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,193.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741677	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,126.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741675	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,153.78	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741676	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,138.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741679	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,085.21	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741678	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,076.57	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741680	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,101.34	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741681	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,157.14	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741640	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,096.46	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741641	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,196.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741638	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,164.83	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741642	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,045.97	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741683	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,189.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741635	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,232.87	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741639	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,086.39	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741644	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,131.59	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741643	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,188.27	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741648	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,302.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741647	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,201.21	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741646	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,237.39	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741653	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,372.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741652	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,253.63	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741651	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,171.31	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741656	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	800.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741685	08-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	640.42	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741659	08-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	405.96	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741650	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,164.99	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741649	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,289.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741655	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,277.86	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741654	08-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,058.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741684	08-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	627.08	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	741660	08-OCT-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	640.42	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	763130	21-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,081.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	763131	21-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,278.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	763132	21-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,266.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769564	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,150.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769565	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,169.67	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769559	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,191.17	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769570	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,063.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769566	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,164.99	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769567	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,265.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769568	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,301.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769569	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,178.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769562	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,015.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769553	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,125.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769561	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,307.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769555	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	789.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769554	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,231.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769556	23-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	516.80	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769552	23-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	346.80	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769575	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	991.65	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769573	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,022.07	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769572	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,014.97	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769585	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,199.53	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769586	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,030.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	769583	23-OCT-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,056.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	763104	21-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	405.90	Liability
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	772787	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	1,673.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	772759	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	1,964.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	772735	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	1,460.78	Expense
Northumberland County Council	statistics.data.gov.uk	THE CITY OF EDINBURGH COUNCIL	781016	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	737248	02-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167006	Care Homes with Nursing	15,960.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	737247	02-OCT-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,654.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	737247	02-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-344.79	Revenue
Northumberland County Council	statistics.data.gov.uk	THE ENGINEERING SUPPORT PARTNERSHIP LTD	768531	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	768785	22-OCT-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-128.03	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIVE LAMPS ORGANISATION	740278	06-OCT-2015	Central Services	Social Fund	126021	144034	Commissioned Services	90,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEART OF HOLYWELL ASSOCIATION	765277	22-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEIGHTEC GROUP LTD	704383	05-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,351.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	772811	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE KING'S FUND	749382	14-OCT-2015	Adult Social Care	Senior Management Team	300400	101100	Staff Training & Development	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE KING'S FUND	759581	19-OCT-2015	Adult Social Care	Senior Management Team	300400	101100	Staff Training & Development	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	781055	30-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	736948	02-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAW SOCIETY	762836	20-OCT-2015	Central Services	Legal	120001	148000	Practising Certificates	6,336.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE LODGE	772064	26-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,846.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAILING HOUSE	764902	23-OCT-2015	Blyth North and Cramlington	Blyth North and Cramlington	550060	146004	Members Training	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAILING ROOM	721561	12-OCT-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140005	Equipment Rental	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	757677	26-OCT-2015	Central Services	Coroners	117001	144022	Medical Fees	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	774633	28-OCT-2015	Central Services	Coroners	117001	144022	Medical Fees	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	751116	26-OCT-2015	Children's and Education Services	Sensory Support Service	015003	162000	Payments to Other Local Authorities	6,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	751118	26-OCT-2015	Children's and Education Services	Sensory Support Service	015003	162000	Payments to Other Local Authorities	7,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	757578	16-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	7,524.23	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	745775	09-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	596.72	Revenue
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	762429	20-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,660.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	762430	20-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	762431	20-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,335.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	762432	20-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	762433	20-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,523.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	762434	20-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,267.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	762435	20-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,456.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	762436	20-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,537.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	772329	26-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	25,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	738723	05-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,913.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	738723	05-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	738723	05-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	738722	05-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	738722	05-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,493.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	738722	05-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,689.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE PRINCE'S TRUST	736073	14-OCT-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,882.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	741222	07-OCT-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	776.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	772800	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	772785	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SURGERY - ELSDON AVENUE	772820	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	771594	26-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	736834	02-OCT-2015	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	740957	07-OCT-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500028	Invest Perf Measure Fees	1,626.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	745152	14-OCT-2015	Central Services	Recovery	126033	144029	Debt Collection Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	745175	21-OCT-2015	Central Services	Recovery	126033	144029	Debt Collection Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	745158	21-OCT-2015	Central Services	Recovery	126033	144029	Debt Collection Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	757700	28-OCT-2015	Central Services	Recovery	126033	144029	Debt Collection Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	757705	28-OCT-2015	Central Services	Recovery	126033	144029	Debt Collection Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS FINCH (BARRISTER)	749386	14-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	745214	08-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,336.43	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	745214	08-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	745215	08-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,277.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	745216	08-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	745217	08-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	745217	08-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	751298	14-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	738798	05-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	738798	05-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,387.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	738798	05-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	738798	05-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,856.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	738798	05-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,807.04	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	738798	05-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	736961	02-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	638.90	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	736961	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	736961	02-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	21.43	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	736962	02-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	736962	02-OCT-2015	Adult Social Care	Older PDI South - PSLTB - Two	306410	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	736962	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,184.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	736962	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	736962	02-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	741304	07-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,661.14	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	757198	15-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,618.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	718776	05-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	299.85	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	721816	12-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	453.60	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	730081	14-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	401.40	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	739918	26-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	401.40	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	741590	27-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	423.72	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	750819	27-OCT-2015	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	449.70	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	741475	08-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	399.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	741477	12-OCT-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	357.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	737056	02-OCT-2015	Central Services	Electoral Registration	118001	140014	Books, Publications and Media	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	779949	29-OCT-2015	Central Services	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	736954	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,891.76	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	736955	02-OCT-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	736955	02-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	736955	02-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	781060	30-OCT-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	6,996.44	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	781060	30-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,891.76	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	781060	30-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-877.60	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	781060	30-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	736953	02-OCT-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	1,891.76	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	736957	02-OCT-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	1,891.76	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	736957	02-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-456.20	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	736957	02-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	736956	02-OCT-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	745769	14-OCT-2015	Housing Services	Adaptations	245060	143005	General Office Expenses	645.60	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	772652	27-OCT-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	772651	27-OCT-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	463.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	757667	15-OCT-2015	Housing Services	Adaptations	245060	143005	General Office Expenses	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	TINYWOODS ACADEMY	764917	21-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	747578	21-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	144051	Advertising / Publicity	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	747579	14-OCT-2015	Children's and Education Services	Kyloe House	017010	144051	Advertising / Publicity	3,260.30	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	747580	14-OCT-2015	Children's and Education Services	Kyloe House	017010	144051	Advertising / Publicity	3,884.54	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	737826	05-OCT-2015	Adult Social Care	LD West - LWIH1	306154	181000	Client Transport	3,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	727875	22-OCT-2015	Housing Services	Adaptations	245060	145002	Computer hardware	2,756.25	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	739119	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	895.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	774066	27-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	179.61	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	774066	27-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	359.22	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	774066	27-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	179.61	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	774067	27-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	774067	27-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,008.42	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	774067	27-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	739350	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	739495	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	720509	14-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	720514	14-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	748072	20-OCT-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,574.04	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	748056	20-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,802.68	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	748054	20-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	748054	20-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	748052	20-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	748052	20-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,260.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	748049	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	748046	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,580.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	748044	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	748068	12-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	748064	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	748058	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	753218	20-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	340.88	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	756927	15-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,263.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	759041	16-OCT-2015	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,123.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	769280	23-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	750877	19-OCT-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	751430	14-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	740666	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	740631	07-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	740656	07-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	740627	07-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TREVOR STEELS TRAILERS	760634	22-OCT-2015	Children's and Education Services	Youth Service South East Area Team	011043	140000	Equipment	1,359.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRIAD GROUP PLC	719415	19-OCT-2015	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY CHAMBERS	776810	29-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	759736	19-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167002	Other Independent Care	203.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	759736	19-OCT-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	248.32	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	740931	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	740933	07-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	740937	07-OCT-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	725816	12-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	9,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	725815	12-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	2,082.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	725755	14-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	2,253.01	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	752659	14-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	752659	14-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	772323	26-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	772323	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	732276	14-OCT-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	752970	14-OCT-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	807.50	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	752971	14-OCT-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	1,849.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNERY'S TOTZ	738613	05-OCT-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	917.61	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	762427	20-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	-843.58	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	762427	20-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	-843.58	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	752695	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,128.12	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	752696	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,927.60	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	752696	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	253.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	752696	14-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	5,569.20	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	752696	14-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	8,658.99	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	752696	14-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	761.28	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	752696	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,427.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	752697	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	805.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	752697	14-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,332.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	752697	14-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,459.12	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	752697	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,500.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	752698	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,807.94	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	752698	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,270.74	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	752699	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	752699	14-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	762428	20-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,374.29	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	762428	20-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,374.29	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	780933	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,204.62	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	780933	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	780933	30-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	780934	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	401.54	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	780934	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	780936	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	10,088.82	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	780936	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	780936	30-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	780937	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	941.62	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	780938	30-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,362.94	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	780939	30-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	773984	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	257.70	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	773985	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,156.21	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	779793	30-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	773986	27-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	996.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	773987	27-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,330.24	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	773989	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,081.47	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	773990	27-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,330.24	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	773991	27-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,413.92	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	773992	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	257.70	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	773993	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,156.21	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	773994	27-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,413.92	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	773995	27-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,413.92	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	773996	27-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	581.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	773998	27-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167006	Care Homes with Nursing	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	773998	27-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	774000	27-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	774001	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	257.70	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	774002	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,156.21	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	774003	27-OCT-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,413.92	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	774005	27-OCT-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,681.47	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	747492	12-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	340.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	775711	29-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	775711	29-OCT-2015	Adult Social Care	Older PDI West - PWLTH - Two	306413	167008	Homecare	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	775711	29-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	39.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	737325	02-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	737325	02-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,893.76	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	737325	02-OCT-2015	Adult Social Care	Older PDI West - PWLTH - Two	306413	167008	Homecare	3,879.47	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	737325	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,199.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	737325	02-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	12,464.57	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	770511	23-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	770511	23-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,778.76	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	770511	23-OCT-2015	Adult Social Care	Older PDI West - PWLTH - Two	306413	167008	Homecare	3,941.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	770511	23-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,036.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	770511	23-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	12,412.57	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	771710	26-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	771710	26-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,793.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	771710	26-OCT-2015	Adult Social Care	Older PDI West - PWLTH - Two	306413	167008	Homecare	3,926.92	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	771710	26-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,932.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	771710	26-OCT-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	12,263.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	759868	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.56	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	762886	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	644.70	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	730428	12-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.25	Asset
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	719790	08-OCT-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	737310	02-OCT-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	737310	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	771878	26-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,179.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	771878	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,761.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	771879	26-OCT-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	771879	26-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	771879	26-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	771880	26-OCT-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	771880	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	771881	26-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	6,652.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	771881	26-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	775770	28-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	775770	28-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	775770	28-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	757492	15-OCT-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	757492	15-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	757492	15-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	736464	02-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	686.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	736464	02-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	736466	02-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	686.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	736466	02-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	732835	01-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	686.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	732835	01-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	732845	01-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	686.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	732845	01-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	779783	30-OCT-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	779783	30-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	732852	01-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	740092	07-OCT-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	733140	01-OCT-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	771642	26-OCT-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	718874	01-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.52	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	721510	08-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.16	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	730030	20-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.16	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	749274	29-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.16	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	738849	28-OCT-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	738979	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	738982	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,953.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	739007	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,924.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	739019	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,927.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	739020	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,842.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	739024	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,097.50	Expense
Northumberland County Council	statistics.data.gov.uk	T L CARROLL	761634	20-OCT-2015	Central Services	Coroners	117001	144025	Professional Services	320.21	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	748010	12-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,095.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	748013	22-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,257.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	748015	22-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	748017	22-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,677.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	748019	22-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,257.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	740762	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	740732	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,160.04	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	740787	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	428.68	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	740713	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	740786	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,206.68	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	740690	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,896.80	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	740686	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	456.40	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	740719	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	740741	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	434.90	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	740722	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	740711	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	740717	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	740789	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	772708	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,641.64	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	762526	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	555.80	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	765051	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	765016	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,715.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	765017	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	473.20	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	765019	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	765020	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,275.56	Asset
Northumberland County Council	statistics.data.gov.uk	UK SPECIALIST AMBULANCE SERVICES LTD	760651	20-OCT-2015	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	1,382.43	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFIED SOLUTIONS LTD	747608	28-OCT-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIONLINE	749390	26-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	772810	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	768766	22-OCT-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-11.92	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	741537	07-OCT-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	738781	08-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	972.30	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	739531	21-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	3,634.40	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	768767	22-OCT-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-697.54	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITED CARLTON OFFICE SYSTEMS LTD	764612	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,644.00	Asset
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	768783	22-OCT-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-28.02	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	758648	16-OCT-2015	Receipts	Receipts	990320	500211	Journal Error Suspense	334.88	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	758775	21-OCT-2015	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	258.93	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	749283	14-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	1,241.56	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	770494	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,967.00	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	730088	07-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	2,062.18	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	730089	01-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	318.63	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	729995	12-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	258.67	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	759823	26-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPPER TEESDALE AGRICULTURAL SUPPORT SERVICES LIMITED	759429	19-OCT-2015	Rural Growth Network	Rural Growth Network	990348	500098	Partnership Development Projects	1,706.19	Expense
Northumberland County Council	statistics.data.gov.uk	URS INFRASTRUCTURE AND ENVIRONMENT UK LIMITED	720761	12-OCT-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	728184	22-OCT-2015	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	7,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	728181	22-OCT-2015	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	17,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	730176	26-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	730179	26-OCT-2015	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	730188	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	625,707.07	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	736016	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,709.69	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	742291	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	993,096.49	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	762766	20-OCT-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	762769	20-OCT-2015	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	24,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	769122	23-OCT-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	769125	23-OCT-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,566.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	762780	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	762805	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	762800	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	328.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	775858	28-OCT-2015	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	275.30	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	775857	28-OCT-2015	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	275.30	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	775856	28-OCT-2015	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	341.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	775855	28-OCT-2015	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	341.00	Expense
Northumberland County Council	statistics.data.gov.uk	VERMEER UK LIMITED	740227	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	747689	12-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	678.33	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	736988	02-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	3,128.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	736988	02-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	19,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	736988	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	736988	02-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	774639	28-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	753003	15-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	752945	15-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	752954	15-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	764855	22-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	752953	15-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	764847	22-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	774643	28-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	753009	15-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	753015	15-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	764850	22-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	752952	15-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	774640	28-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	752965	15-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	752959	15-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	774635	28-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	7,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	774647	28-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	752947	15-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	752961	15-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	752940	15-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	752943	15-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	11,760.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	752948	15-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	752950	15-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	774644	28-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	752951	15-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	753013	15-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRTUAL COLLEGE LTD	764965	21-OCT-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	320087	Issue of Licences, Permits & Certificates	1,350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Children's and Education Services	Tyne Valley Core Costs	009452	144002	Educational Learning Resources (Not ICT equipment)	131.40	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Children's and Education Services	Tyne Valley Core Costs	009452	145002	Computer hardware	9.42	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	621.68	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Children's and Education Services	South East Area Seaton Valley External Funding	011088	144002	Educational Learning Resources (Not ICT equipment)	52.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Children's and Education Services	Health, Social Care and Teacher Training	012031	140014	Books, Publications and Media	110.14	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Children's and Education Services	Wheels to Work	012080	320003	Sales	1.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	140014	Books, Publications and Media	40.67	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Children's and Education Services	LIST - North Team	014120	140014	Books, Publications and Media	102.41	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Children's and Education Services	LIST - West Team	014121	140014	Books, Publications and Media	35.12	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Children's and Education Services	LIST - West Team	014121	143000	Printing & Stationery	16.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Children's and Education Services	LIST - West Team	014121	144002	Educational Learning Resources (Not ICT equipment)	22.19	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Children's and Education Services	LIST - South East Team	014123	140014	Books, Publications and Media	49.22	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	110.32	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	329.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	618.49	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Children's and Education Services	Business Support Team	024004	145003	Computer software	3.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Fire and Rescue Services	Community Safety Academy	029100	151000	Other Supplies and Services Expenditure	242.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	196001	Internal Recharges	346.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Fire and Rescue Services	Learning & Development	030140	147000	Staff subsistence	78.44	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Public Health	Public Health Service	035000	101100	Staff Training & Development	2,953.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Public Health	Public Health Service	035000	140014	Books, Publications and Media	13.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Public Health	Public Health Service	035000	145003	Computer software	2,612.20	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Highways and Transport Services	Mental Health Trailblazer	100012	101100	Staff Training & Development	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Central Services	Communications	107001	144051	Advertising / Publicity	1,476.41	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Central Services	Corporate Health & Safety Team	112001	144002	Educational Learning Resources (Not ICT equipment)	33.90	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Central Services	Office Services	115002	146006	Members Expenses and Allowances	55.42	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	330.27	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	86.15	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Central Services	Finance Strategic	124001	135000	Travel Allowances - Staff	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Central Services	Procurement	125040	140000	Equipment	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Central Services	Procurement	125040	143000	Printing & Stationery	14.30	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Central Services	Council Tax	126032	144031	Court Fees	11,787.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	87.61	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	35.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	387.27	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	59.70	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Central Services	Accommodation Moves	128019	140000	Equipment	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Central Services	Accommodation Moves	128019	145002	Computer hardware	214.13	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Central Services	CPS Business and Change	128021	140000	Equipment	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	68.59	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Highways and Transport Services	Construction	200300	118002	Hazardous Waste	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Highways and Transport Services	Construction	200300	144017	Waste Collection	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Highways and Transport Services	Construction	200300	144049	Waste Disposal	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144002	Educational Learning Resources (Not ICT equipment)	363.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	209.31	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Highways and Transport Services	Design	202150	140000	Equipment	12.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	49.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144051	Advertising / Publicity	47.52	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Environmental and Regulatory Services	NEAT Team West	217300	144025	Professional Services	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	25.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Central Services	County Hall Running Costs (6250)	295060	148003	Service Subscriptions	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Adult Social Care	Estates	300454	111003	Coal	689.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	235.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Adult Social Care	Older PDI Central - PCLA1	306402	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Adult Social Care	Older Pdi North - PNMTA	306405	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Managing Director	Managing Director	550100	135000	Travel Allowances - Staff	181.66	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Managing Director	Managing Director	550100	135000	Travel Allowances - Staff	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Managing Director	Managing Director	550100	147000	Staff subsistence	30.10	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	827646	19-OCT-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500197	Debtors Raised	200.17	Revenue
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	747612	29-OCT-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIV HOGG CONSULTANCY LTD	710870	12-OCT-2015	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	760480	20-OCT-2015	Managing Director	Managing Director	550100	145007	Land Line Telephone Costs	4,601.57	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	776163	29-OCT-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	776161	29-OCT-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	5,537.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	751022	29-OCT-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,603.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	752725	14-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	752726	14-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	752727	14-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	752728	14-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,197.32	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	772324	26-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	772325	26-OCT-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	772326	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	772327	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	752729	14-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	738825	05-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,597.70	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	738826	05-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,647.03	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	738827	05-OCT-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,497.13	Expense
Northumberland County Council	statistics.data.gov.uk	VUE	769371	23-OCT-2015	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VUE	769372	23-OCT-2015	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	3,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	WALK OF LIFE	764966	21-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,046.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	751097	19-OCT-2015	Managing Director	Managing Director	550100	194000	Legal Advice - External	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	751473	27-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	5,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH HARBOUR COMMISSIONERS	774626	28-OCT-2015	Amble Seafood Town	Amble Seafood Town	990396	500098	Partnership Development Projects	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARK PARISH COUNCIL	751494	14-OCT-2015	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARM ZONE LTD	760565	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	257.40	Asset
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	742318	08-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	685.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	749525	14-OCT-2015	Children's and Education Services	Kyloe House	017010	142002	Laundry	910.27	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	739125	23-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	751296	14-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,725.03	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	statistics.data.gov.uk	WATERLOO HOUSE	751297	14-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,357.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	779661	29-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,614.43	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	779661	29-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,337.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	779661	29-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,635.02	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	779661	29-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	258.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	779662	29-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,249.45	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	779663	29-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,817.51	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	779664	29-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,593.84	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	779664	29-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,614.43	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	751308	14-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	258.49	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	772789	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	772736	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	618.02	Expense
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	760270	19-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	760270	19-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	763777	21-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	763777	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	764418	21-OCT-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-408.50	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	764418	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,493.50	Asset
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	739767	06-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	757390	15-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	757389	15-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	757388	15-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	561.60	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	733017	01-OCT-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	734.40	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	740621	07-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,259.16	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	740624	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBEX COMMUNICATIONS UK LIMITED	720702	12-OCT-2015	Central Services	Learning & OD	111001	144025	Professional Services	370.77	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	736879	02-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	329.42	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	781065	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	197.65	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	781065	30-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	416.26	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	781066	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	781066	30-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,421.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	736886	02-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,003.86	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	771877	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	638.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	771872	26-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,243.20	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	771872	26-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	771872	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	406.02	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	771873	26-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,141.69	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	771873	26-OCT-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	771873	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,310.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	771874	26-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	401.54	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	771874	26-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	812.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	771875	26-OCT-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,273.86	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	771875	26-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,621.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	771876	26-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,213.50	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	775756	28-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	927.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	775757	28-OCT-2015	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	1,375.02	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	775809	28-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	4,929.22	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	775809	28-OCT-2015	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	8,258.37	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	775809	28-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	88.93	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	775810	28-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,655.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	781061	30-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	6,421.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	781061	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	781061	30-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	142.86	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	736958	02-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	736958	02-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	736958	02-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	781062	30-OCT-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	781.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	781062	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	197.65	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	781062	30-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	17.14	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	781063	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,243.49	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	781063	30-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,077.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	736959	02-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,683.60	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	736959	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,674.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	781064	30-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	393.10	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	781064	30-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,755.22	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	736960	02-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	736960	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,885.16	Expense

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Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	775807	28-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	604.55	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	775807	28-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,012.81	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	775807	28-OCT-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	10.67	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	772807	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	772750	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	651.25	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	761893	20-OCT-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	430.41	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	772744	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	309.01	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774069	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774069	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,826.06	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774069	27-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,247.28	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	736855	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	736855	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,605.20	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	736855	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774068	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774068	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,779.13	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774068	27-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	406.02	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	779646	29-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	641.68	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774071	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,246.21	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774071	27-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774071	27-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	736856	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,987.76	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	736856	02-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	736856	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774070	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,605.83	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774070	27-OCT-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774070	27-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774073	27-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774073	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774073	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,005.25	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774073	27-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	736857	02-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	736857	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	736857	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	736857	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774072	27-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774072	27-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774072	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	248.77	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774072	27-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774075	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,078.89	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	736858	02-OCT-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	736859	02-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,068.02	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	774074	27-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	257.70	Expense
Northumberland County Council	statistics.data.gov.uk	WESTERN POWER DISTRIBUTION	763789	21-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	519.90	Asset
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	756866	15-OCT-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	494.51	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	772792	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	749.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	772739	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	260.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	736013	01-OCT-2015	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	741953	12-OCT-2015	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	763686	21-OCT-2015	Adult Social Care	Blyth	306604	120000	Insurance - buildings and contents	403.66	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	745322	08-OCT-2015	Central Services	Accommodation Moves	128019	113000	Rents and Leases	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	769236	23-OCT-2015	Central Services	Accommodation Moves	128019	113000	Rents and Leases	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTITIONERS	772795	27-OCT-2015	Public Health	GPS	035111	144034	Commissioned Services	373.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON PAINT AND WALLCOVERINGS	739924	14-OCT-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	454.32	Liability
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	695735	01-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	342.28	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	720749	19-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	727548	22-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	309.12	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	732412	26-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	786.70	Expense
Northumberland County Council	statistics.data.gov.uk	WILL DAWES PHOTOGRAPHY	762920	21-OCT-2015	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	306.50	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	741360	07-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,573.61	Expense
Northumberland County Council	statistics.data.gov.uk	WIT PARTNERSHIP LTD	731247	26-OCT-2015	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOLF SAFETY LAMP COMPANY	749548	14-OCT-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	503.60	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	736978	02-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,808.20	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	759494	16-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,808.20	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	739354	21-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	739355	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	739356	09-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	739360	14-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,830.80	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	759985	19-OCT-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	23,864.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	738649	05-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,887.04	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	681162	14-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	739195	20-OCT-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	739198	28-OCT-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	665.75	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	739201	05-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,874.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	739200	19-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,609.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	739199	19-OCT-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,979.50	Expense
Northumberland County Council	statistics.data.gov.uk	WR EDUCATION LTD	753743	27-OCT-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WURTH UK LTD	718527	05-OCT-2015	Highways and Transport Services	Blyth Workshop	205210	118005	General Consumables	298.03	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	737027	02-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	748037	12-OCT-2015	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	1,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738637	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.35	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738707	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738809	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,612.88	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738809	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	326.62	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738709	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,336.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738708	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,123.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	741782	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,413.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738605	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	877.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738609	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	697.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738839	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	776.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738800	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	741801	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	988.06	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738618	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738626	05-OCT-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,314.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738790	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	884.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738779	05-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738779	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,609.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738779	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738831	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,476.30	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738793	05-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	281.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738793	05-OCT-2015	Highways and Transport Services	Transport Policy	202106	132001	Plant Hire	139.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738793	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	83.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738793	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738604	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	558.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738620	05-OCT-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	139.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738620	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	526.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	741785	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,482.09	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738711	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,063.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738803	14-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738803	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	410.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738803	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	40.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738784	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,537.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738632	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,490.55	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	741790	07-OCT-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	814.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	741790	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,497.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	737964	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,801.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738795	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	741797	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,858.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738693	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	863.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738629	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,367.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738806	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,769.95	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	750945	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,890.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	750940	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,890.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738699	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738696	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,805.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738690	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738606	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,153.30	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738792	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	741799	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,482.09	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	741793	07-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,482.09	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	736018	01-OCT-2015	Cultural and Related Services	Wansbeck Riverside	203270	119000	Grounds Maintenance	1,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	740129	06-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,185.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738907	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	334.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738909	05-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738909	05-OCT-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	162.00	Expense

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Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738909	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738915	05-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738915	05-OCT-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738915	05-OCT-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738919	05-OCT-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738919	05-OCT-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738919	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738906	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	751071	14-OCT-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	11,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	770390	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	733095	01-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,830.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738898	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	738901	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	771335	23-OCT-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	466.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	770389	23-OCT-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	135.25	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	770389	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,178.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	770392	23-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	763.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	771333	23-OCT-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	3,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	753282	14-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774511	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,010.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774510	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774538	28-OCT-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774537	28-OCT-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774536	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774536	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774535	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774534	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774533	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,442.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774532	28-OCT-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774532	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	684.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774531	28-OCT-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	974.55	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774530	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774529	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774528	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	998.55	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774526	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,870.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774525	28-OCT-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774525	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774524	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774523	28-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774523	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774523	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774522	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	988.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774521	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774521	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774520	28-OCT-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774520	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	684.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774519	28-OCT-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	984.60	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774518	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,180.95	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774517	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,575.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774516	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,613.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774514	28-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774513	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	774512	28-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	737081	26-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	628.36	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	737083	26-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	327.99	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	737084	26-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	447.99	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	737085	26-OCT-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	555.10	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	753288	14-OCT-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	736338	06-OCT-2015	Central Services	Central Print	127800	143002	Reprographics	1,082.03	Expense
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	738893	05-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	49,018.85	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	772512	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,867.50	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	772515	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	772519	27-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,139.71	Asset
Northumberland County Council	statistics.data.gov.uk	XSITE ARCHITECTURE LLP	759770	19-OCT-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	XYLEM WATER SOLUTIONS UK LTD	753952	16-OCT-2015	Environmental and Regulatory	Public Conveniences Northern	218010	110001	Building Maintenance - Structural - Unplanned	861.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	YARWOOD & STUBLEY SOLICITORS	759757	19-OCT-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,427.06	Revenue
Northumberland County Council	statistics.data.gov.uk	YARWOOD & STUBLEY SOLICITORS	749394	14-OCT-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	YELLOW ESTATE AGENCY	740881	07-OCT-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	YELLOW ESTATE AGENCY	740879	07-OCT-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA	764866	21-OCT-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE ADOPTION AGENCY	772704	27-OCT-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	28,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	707995	01-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,395.29	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	737431	08-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	942.00	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	738964	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,585.40	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	732817	15-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	635.10	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	768817	22-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	586.50	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	738836	29-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	942.00	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	771913	29-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-942.00	Asset
Northumberland County Council	statistics.data.gov.uk	YOUNGS RPS	762394	20-OCT-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,015.00	Asset
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	747598	12-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	5,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	753667	22-OCT-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	18,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	760602	20-OCT-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZÜRICH MANAGEMENT SERVICES	740929	19-OCT-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,343.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	782696	15-OCT-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	741337	07-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,901.08	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	741344	07-OCT-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	741345	07-OCT-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	741345	07-OCT-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	741361	07-OCT-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	741361	07-OCT-2015	Adult Social Care	Older Pdi North - PNLTa	306405	167006	Care Homes with Nursing	6,337.16	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	741361	07-OCT-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	741361	07-OCT-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	741361	07-OCT-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	739171	09-OCT-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	739237	26-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	739237	26-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	739239	20-OCT-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,152.00	Expense