

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

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	305168	30-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	456.06	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	292974	22-JAN-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	292974	22-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,472.72	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	292974	22-JAN-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 NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	292974	22-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,884.24	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	292975	22-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	325.76	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD SOCIETY (BERWICK BANK HILL HOUSE)	298287	28-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,087.69	Revenue
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	265685	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,164.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	292885	23-JAN-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	292886	23-JAN-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	292863	23-JAN-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	292865	23-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	607.81	Expense
Northumberland County Council	statistics.data.gov.uk	ABS BUSINESS SUPPLIES	295003	27-JAN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	-817.90	Expense
Northumberland County Council	statistics.data.gov.uk	ABS BUSINESS SUPPLIES	281116	27-JAN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	817.90	Expense
Northumberland County Council	statistics.data.gov.uk	ABS BUSINESS SUPPLIES	295002	27-JAN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	773.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	257157	07-JAN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	257159	07-JAN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	257087	07-JAN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	256996	13-JAN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	256992	19-JAN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMY GEOMATICS LIMITED	215235	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,185.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ACADEMY GEOMATICS LIMITED	215634	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	825.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294117	23-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294118	23-JAN-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	294118	23-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294118	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294119	23-JAN-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	294119	23-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294119	23-JAN-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	294119	23-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294119	23-JAN-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	294119	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294119	23-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	95.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294120	23-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,003.86	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294120	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	237.62	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294121	23-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294121	23-JAN-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	294121	23-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294121	23-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,663.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294121	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294122	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,324.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294123	23-JAN-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	294123	23-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294123	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294124	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294125	23-JAN-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	294125	23-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	936.94	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294125	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	294125	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	300209	28-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	334.62	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	293995	27-JAN-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	1,339.82	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	293951	27-JAN-2015	Cultural and Related Services	Ashington Leisure Centre	249570	110001	Building Maintenance - Structural - Unplanned	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	255351	05-JAN-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	266.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	285591	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	9,864.25	Expense

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Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	285598	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,155.63	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	285603	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,207.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	286087	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,790.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	215714	02-JAN-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	538.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	236395	07-JAN-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	538.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	242795	13-JAN-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	430.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	242796	13-JAN-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	538.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	235631	12-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	137,491.65	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	235640	13-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,238.08	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	235637	13-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,656.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	277910	28-JAN-2015	Children's and Education Services	Social Worker Staff Teams	016028	113000	Rents and Leases	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	286251	28-JAN-2015	Children's and Education Services	LIST - Central Team	014122	100601	Staff charges from Other Bodies	6,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE COMPOSITES LIMITED	284335	20-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,179.53	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	294695	26-JAN-2015	Public Health	ERS	035101	144034	Commissioned Services	6,038.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	269764	13-JAN-2015	Public Health	Tees Active	035102	144034	Commissioned Services	3,768.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	269762	13-JAN-2015	Public Health	North Country Leisure	035103	144034	Commissioned Services	12,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	294698	26-JAN-2015	Public Health	Tees Active	035102	144034	Commissioned Services	1,256.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	294702	26-JAN-2015	Public Health	North Country Leisure	035103	144034	Commissioned Services	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	277823	15-JAN-2015	Cultural and Related Services	BVAL	249910	166002	Leisure Management	948,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	265653	16-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	265638	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,789.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	265635	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,014.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	265632	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,944.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	265628	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,796.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	265630	09-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,642.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	265708	09-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	265705	09-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	401.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	265706	09-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	265.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	265626	09-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	265647	13-JAN-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	265642	13-JAN-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	265812	13-JAN-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	265823	09-JAN-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	265820	13-JAN-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	271050	14-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	283189	20-JAN-2015	Adult Social Care	Local Healthwatch	303053	167012	Block Contracts	78,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	277916	16-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	-330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	272401	14-JAN-2015	Central Services	Electoral Registration	118001	146010	Election Expenses	872.38	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	270816	13-JAN-2015	Central Services	Electoral Registration	118001	146010	Election Expenses	964.51	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	281168	16-JAN-2015	Central Services	Electoral Registration	118001	146010	Election Expenses	4,388.06	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	281162	16-JAN-2015	Central Services	Electoral Registration	118001	146010	Election Expenses	1,272.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	283221	19-JAN-2015	Central Services	Electoral Registration	118001	146010	Election Expenses	764.32	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	288251	22-JAN-2015	Central Services	Electoral Registration	118001	143000	Printing & Stationery	1,089.54	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	255006	19-JAN-2015	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	261.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	272198	14-JAN-2015	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	283.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	296390	27-JAN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	296392	27-JAN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	283077	19-JAN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	283075	19-JAN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	255251	05-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	110000	Building Maintenance - Structural - Planned	273.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	255255	05-JAN-2015	Central Services	County Hall Civic Restaurant (6220)	295010	110000	Building Maintenance - Structural - Planned	2,160.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	255259	05-JAN-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	110000	Building Maintenance - Structural - Planned	330.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	297542	27-JAN-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	110000	Building Maintenance - Structural - Planned	330.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	297543	27-JAN-2015	Central Services	County Hall Civic Restaurant (6220)	295010	110000	Building Maintenance - Structural - Planned	2,160.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	297550	27-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	110000	Building Maintenance - Structural - Planned	273.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	297552	27-JAN-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	285.81	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	297556	27-JAN-2015	Central Services	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	275.99	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293979	23-JAN-2015	Children's and Education Services	Vacant Former School Premises	022001	110000	Building Maintenance - Structural - Planned	299.71	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293851	23-JAN-2015	Adult Social Care	Dene Park Office Accommodation	300280	110000	Building Maintenance - Structural - Planned	376.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293855	23-JAN-2015	Environmental and Regulatory Services	Cemetery Services South East	219200	110000	Building Maintenance - Structural - Planned	298.63	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293858	23-JAN-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	337.72	Expense

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Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293866	23-JAN-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	272.74	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293869	23-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	251.45	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293872	23-JAN-2015	Cultural and Related Services	Ashington Leisure Centre	249570	110000	Building Maintenance - Structural - Planned	303.09	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293873	23-JAN-2015	Cultural and Related Services	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	301.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293877	23-JAN-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	630.17	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293883	23-JAN-2015	Central Services	Council Offices Berwick - Running Costs	294954	110000	Building Maintenance - Structural - Planned	671.39	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293895	23-JAN-2015	Children's and Education Services	Netherton Admin	017004	110000	Building Maintenance - Structural - Planned	361.53	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293896	23-JAN-2015	Children's and Education Services	Beaconhill Children's Admin Office	026000	110000	Building Maintenance - Structural - Planned	407.85	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293919	23-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	926.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293920	23-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	274.18	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293921	23-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	263.33	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293922	23-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	278.58	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293923	23-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	284.04	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293924	23-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	415.89	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293925	23-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	110000	Building Maintenance - Structural - Planned	843.34	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293927	23-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	369.19	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	293944	23-JAN-2015	Cultural and Related Services	County Library Service	252020	110000	Building Maintenance - Structural - Planned	281.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	256068	07-JAN-2015	Adult Social Care	Dene Park Office Accommodation	300280	110001	Building Maintenance - Structural - Unplanned	418.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	256067	07-JAN-2015	Adult Social Care	Dene Park Office Accommodation	300280	110001	Building Maintenance - Structural - Unplanned	-418.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	256384	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,072.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	256386	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,984.92	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	256388	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,257.15	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	256390	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	256394	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	256395	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	256396	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.55	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	256398	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	255406	06-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	408.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	255407	06-JAN-2015	Highways and Transport Services	Blyth Workshop	205210	140004	Equipment Maintenance	318.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	255408	06-JAN-2015	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	255409	08-JAN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	274.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	256797	08-JAN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	140004	Equipment Maintenance	475.90	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	301156	29-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,654.08	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	256413	07-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,907.33	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	256413	07-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	257.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	256413	07-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	153.53	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	256413	07-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,033.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	256413	07-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	14,157.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	256413	07-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	10,695.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	256413	07-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167002	Other Independent Care	5.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	256413	07-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	13,590.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	256413	07-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	-82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	256413	07-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	396.49	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	256413	07-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,891.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	256413	07-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	256413	07-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	81.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	256413	07-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	527.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	256413	07-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	689.85	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	256413	07-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	256413	07-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	11,518.61	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	275248	16-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	275248	16-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	738.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	275248	16-JAN-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	275248	16-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	738.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	275248	16-JAN-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	275248	16-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	123.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	275248	16-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	275248	16-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	272173	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	3,748.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	300005	28-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,024.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	300005	28-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	323.74	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	300005	28-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	153.53	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	300005	28-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21,284.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	300005	28-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	870.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	300005	28-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,959.21	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	300005	28-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	13,822.25	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	300005	28-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	365.89	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	300005	28-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,102.23	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	300005	28-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	233.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	300005	28-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	300005	28-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	81.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	300005	28-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	527.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	300005	28-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	884.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	300005	28-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	11,061.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	272003	15-JAN-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	1,907.33	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	272003	15-JAN-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	323.74	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	272003	15-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	153.53	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	272003	15-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,754.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	272003	15-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	14,895.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	272003	15-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	10,877.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	272003	15-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	13,894.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	272003	15-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	396.49	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	272003	15-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,886.95	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	272003	15-JAN-2015	Adult Social Care	Older PDI West - PSLTB - One	306409	167008	Homecare	93.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	272003	15-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	272003	15-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	81.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	272003	15-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	527.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	272003	15-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	836.45	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	272003	15-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	11,322.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	287038	21-JAN-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	1,907.33	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	287038	21-JAN-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	293.69	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	287038	21-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	153.53	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	287038	21-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,007.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	287038	21-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	14,365.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	287038	21-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	10,531.33	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	287038	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	13,799.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	287038	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	396.49	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	287038	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,057.43	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	287038	21-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	93.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	287038	21-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	287038	21-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	81.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	287038	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	527.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	287038	21-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	852.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	287038	21-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	11,872.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	285770	21-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	274.20	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	283709	20-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	35,767.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	283709	20-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	236426	12-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,862.54	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	235979	12-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	273348	15-JAN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,127.12	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	223761	05-JAN-2015	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	484.78	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	247035	02-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,580.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AIRSERVICES (UK)	284337	20-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,113.44	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	233115	05-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145002	Computer hardware	1,331.53	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	292959	22-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,271.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	292959	22-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	300.99	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	292957	22-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,220.10	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	292957	22-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,235.63	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	292958	22-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	936.94	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	292958	22-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	221.78	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	292960	22-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,938.69	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	292961	22-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	292965	22-JAN-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	292965	22-JAN-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	292965	22-JAN-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	292965	22-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,353.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	292965	22-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	292966	22-JAN-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	292966	22-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	292966	22-JAN-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	292966	22-JAN-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	292966	22-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,952.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	292966	22-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,217.80	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	AKARI CARE	288128	21-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,387.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	285317	20-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	267019	09-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,740.03	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	267020	09-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,740.03	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	267021	09-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,740.03	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	267022	09-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,740.03	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	267023	09-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	267024	09-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,740.03	Expense
Northumberland County Council	statistics.data.gov.uk	AKINWUMI O	270818	13-JAN-2015	Housing Services	Existing Stock	245068	166000	Other Contributions	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	273875	15-JAN-2015	Highways and Transport Services	Stakeford Workshop	205220	118005	General Consumables	177.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	273875	15-JAN-2015	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	119.30	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	295216	26-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	290.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	256482	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALARM	285973	20-JAN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500095	Risk Management	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	292948	22-JAN-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	292948	22-JAN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-594.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	292948	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	98.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	226801	05-JAN-2015	Central Services	CPS IFM Statutory & Planned	128022	140009	Furniture - not attached to buildings	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	226798	07-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	229734	12-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	361.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	272106	22-JAN-2015	Central Services	Commercial and Property Services	128013	140009	Furniture - not attached to buildings	70,216.91	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	294062	23-JAN-2015	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	294062	23-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON DODDS	277886	15-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	256801	06-JAN-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	352.82	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	255100	05-JAN-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	401.27	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	255101	05-JAN-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	527.84	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	255102	05-JAN-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	918.74	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	255103	05-JAN-2015	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	3,337.93	Expense
Northumberland County Council	statistics.data.gov.uk	ALERE TOXICOLOGY PLC	288193	22-JAN-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	180004	S17/ Prevention Childcare Costs	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALEX CLARK ART LIMITED	293138	26-JAN-2015	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	585.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	267130	09-JAN-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	269086	12-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLBATTERIES UK LIMITED	201400	13-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140000	Equipment	285.92	Expense
Northumberland County Council	statistics.data.gov.uk	ALLBATTERIES UK LIMITED	201400	13-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLBATTERIES UK LIMITED	258795	13-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140000	Equipment	-285.92	Expense
Northumberland County Council	statistics.data.gov.uk	ALLBATTERIES UK LIMITED	258795	13-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	-12.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLBATTERIES UK LIMITED	247017	13-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140000	Equipment	285.92	Expense
Northumberland County Council	statistics.data.gov.uk	ALLBATTERIES UK LIMITED	247017	13-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	285548	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,647.94	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	286026	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,800.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED BUSINESS SOLUTIONS LIMITED	270566	19-JAN-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	8,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	296417	27-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,713.98	Expense
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	298182	28-JAN-2015	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	648.19	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	255097	05-JAN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,810.23	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	255097	05-JAN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	104.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	256799	06-JAN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,769.14	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	256799	06-JAN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	87.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	255558	26-JAN-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	256800	06-JAN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,093.08	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	256800	06-JAN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	30.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	273884	16-JAN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,188.70	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	273884	16-JAN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	43.70	Expense
Northumberland County Council	statistics.data.gov.uk	ALNICK TOURISM ASSOCIATION	283224	19-JAN-2015	Cultural and Related Services	County Tourism Development	250070	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	281188	16-JAN-2015	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,861.96	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	295147	26-JAN-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	300707	28-JAN-2015	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	265473	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	265474	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,498.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	265480	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,257.15	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	265483	09-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	879.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	265487	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	508.80	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	256619	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST SUPPORTING PEOPLE	272182	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	5,912.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	269918	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	269921	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	269920	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	269919	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	270919	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	270867	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	270917	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	270860	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	270862	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,750.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	270865	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANDREW J FENNY SOLICITORS	298283	28-JAN-2015	Housing Services	Homelessness and Housing Options	246120	113000	Rents and Leases	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	265780	09-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	299.24	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	292861	23-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	292860	23-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	356.28	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	265782	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,923.76	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	265786	09-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	712.56	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	265793	09-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	926.24	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	265796	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,736.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANJI ALLEN	258636	07-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	599.20	Revenue
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	286027	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	518.38	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	243300	19-JAN-2015	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	676.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	238069	13-JAN-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 DOCUMENT SUPPLIES	214177	05-JAN-2015	Central Services	Council Tax	126032	143000	Printing & Stationery	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS DOCUMENT SUPPLIES	214177	05-JAN-2015	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	212133	02-JAN-2015	Central Services	Central Print	127800	143000	Printing & Stationery	554.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	226075	08-JAN-2015	Children's and Education Services	Administration - Ashington DO	016501	143000	Printing & Stationery	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	270296	13-JAN-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	APEX RADIO SYSTEMS LTD	246282	15-JAN-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEGARTH HEALTHCARE	288094	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,388.40	Expense
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	256819	06-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-273.90	Revenue
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	256819	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,012.90	Revenue
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	304873	30-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	320038	Hazardous Waste	979.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCHEOLOGY SOUTH-EAST	270817	13-JAN-2015	Cultural and Related Services	Hadrian Wall	250071	151000	Other Supplies and Services Expenditure	7,473.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH CORPORATE HOLDINGS	256115	06-JAN-2015	Central Services	ARCH Secondments	105012	151000	Other Supplies and Services Expenditure	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH CORPORATE HOLDINGS	256114	06-JAN-2015	Central Services	ARCH Secondments	105012	166000	Other Contributions	28,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH CORPORATE HOLDINGS	300523	28-JAN-2015	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	288053	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,156,311.54	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	288053	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-821,689.93	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	270580	13-JAN-2015	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,851.93	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	297594	28-JAN-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	26,937.81	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	272394	14-JAN-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	24,116.21	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	272497	14-JAN-2015	Planning Services	Strategic & Urban Development Management	240010	113000	Rents and Leases	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	272399	14-JAN-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	412.03	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	272283	14-JAN-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	272462	14-JAN-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	272462	14-JAN-2015	Adult Social Care	Blyth	306604	117001	Buildings service charges	77.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	272496	14-JAN-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	272233	14-JAN-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	2,520.81	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	272233	14-JAN-2015	Children's and Education Services	Employment Coach Team	010029	144052	Postage & Carriage	1,167.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	304281	29-JAN-2015	Children's and Education Services	Residential Homes Admin	017005	120001	Premises costs recharges	5,307.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	272500	14-JAN-2015	Children's and Education Services	Residential Homes Admin	017005	120001	Premises costs recharges	5,367.25	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	294088	23-JAN-2015	Children's and Education Services	Residential Homes Admin	017005	120001	Premises costs recharges	5,367.25	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	267833	12-JAN-2015	Planning Services	Berwick Incubator Development Project	230350	166000	Other Contributions	55,032.05	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	267026	09-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	267026	09-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	267026	09-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,684.70	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	267026	09-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,130.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	267028	09-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	267028	09-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,563.16	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	267028	09-JAN-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	267028	09-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	797.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	267029	09-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,378.81	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	267029	09-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	333.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	304261	29-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,245.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	304261	29-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	304262	29-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,701.56	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	ARDGOWAN HOUSE	304262	29-JAN-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	304262	29-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	304262	29-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	497.60	Expense
Northumberland County Council	statistics.data.gov.uk	AREA NORTH TRAINING AND SAFETY LIMITED	253044	02-JAN-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	3,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	304458	29-JAN-2015	Adult Social Care	Estates	300454	140004	Equipment Maintenance	876.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	293144	22-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,542.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	293145	22-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,088.04	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	293146	22-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	569.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	229702	05-JAN-2015	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	249077	05-JAN-2015	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	229703	05-JAN-2015	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	229704	05-JAN-2015	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	229705	05-JAN-2015	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	275146	19-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	275147	19-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	275148	19-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	275149	19-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	275150	19-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	275155	26-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD LAVER TIMBER WORLD	235732	05-JAN-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140013	Materials for Resale	400.66	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	255569	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	255584	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	255586	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,393.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	255572	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,168.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	255577	07-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	257193	07-JAN-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	181000	Client Transport	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	256846	08-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	235812	09-JAN-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	255166	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	255167	16-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,319.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	255168	16-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	255170	16-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,500.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	255171	16-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,056.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	255172	16-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	894.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	255174	16-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	255175	16-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	255176	16-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	255177	16-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	255178	09-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,687.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	269165	20-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,698.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	269165	20-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-284.20	Revenue
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	255183	16-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,505.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	255184	16-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,587.10	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	258859	07-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	13,485.89	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	283505	21-JAN-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	85,177.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	286921	21-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	119,660.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	283499	20-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	283499	20-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,720.06	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	288019	22-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,474.69	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	299002	28-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242203	05-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144002	Educational Learning Resources (Not ICT equipment)	170.51	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242203	05-JAN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources (Not ICT equipment)	97.43	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242203	05-JAN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144002	Educational Learning Resources (Not ICT equipment)	194.87	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242203	05-JAN-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144002	Educational Learning Resources (Not ICT equipment)	81.19	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242206	05-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144002	Educational Learning Resources (Not ICT equipment)	140.42	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242206	05-JAN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources (Not ICT equipment)	80.24	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242206	05-JAN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144002	Educational Learning Resources (Not ICT equipment)	160.47	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242206	05-JAN-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144002	Educational Learning Resources (Not ICT equipment)	66.87	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242227	05-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144002	Educational Learning Resources (Not ICT equipment)	110.33	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242227	05-JAN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources (Not ICT equipment)	63.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242227	05-JAN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144002	Educational Learning Resources (Not ICT equipment)	126.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242227	05-JAN-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144002	Educational Learning Resources (Not ICT equipment)	52.54	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242229	05-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144002	Educational Learning Resources (Not ICT equipment)	120.36	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242229	05-JAN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources (Not ICT equipment)	68.78	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242229	05-JAN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144002	Educational Learning Resources (Not ICT equipment)	137.55	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242229	05-JAN-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144002	Educational Learning Resources (Not ICT equipment)	57.31	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242169	05-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144002	Educational Learning Resources (Not ICT equipment)	90.27	Expense

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Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242169	05-JAN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources (Not ICT equipment)	51.58	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242169	05-JAN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144002	Educational Learning Resources (Not ICT equipment)	103.16	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242169	05-JAN-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144002	Educational Learning Resources (Not ICT equipment)	42.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242159	05-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144002	Educational Learning Resources (Not ICT equipment)	90.27	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242159	05-JAN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources (Not ICT equipment)	51.58	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242159	05-JAN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144002	Educational Learning Resources (Not ICT equipment)	103.16	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242159	05-JAN-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144002	Educational Learning Resources (Not ICT equipment)	42.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242190	05-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144002	Educational Learning Resources (Not ICT equipment)	100.30	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242190	05-JAN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources (Not ICT equipment)	57.31	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242190	05-JAN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144002	Educational Learning Resources (Not ICT equipment)	114.63	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242190	05-JAN-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144002	Educational Learning Resources (Not ICT equipment)	47.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242178	05-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144002	Educational Learning Resources (Not ICT equipment)	90.27	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242178	05-JAN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources (Not ICT equipment)	51.58	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242178	05-JAN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144002	Educational Learning Resources (Not ICT equipment)	103.16	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242178	05-JAN-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144002	Educational Learning Resources (Not ICT equipment)	42.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242215	05-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144002	Educational Learning Resources (Not ICT equipment)	220.66	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242215	05-JAN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources (Not ICT equipment)	126.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242215	05-JAN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144002	Educational Learning Resources (Not ICT equipment)	252.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	242215	05-JAN-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144002	Educational Learning Resources (Not ICT equipment)	105.07	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	246683	12-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHBROOK CONSTRUCTION SERVICES LTD	285963	20-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	143,499.72	Revenue
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	285549	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	11,640.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	286028	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,340.63	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	265449	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	265444	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	265440	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	248520	28-JAN-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181002	Other Adults Leaving Care Payments	633.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	265436	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	265428	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	248515	08-JAN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	719.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	265421	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	265408	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	265405	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	265386	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	265335	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	267181	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	267200	28-JAN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	474.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	267180	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	267178	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	267177	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	267176	09-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	267173	09-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	267172	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	267170	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	267183	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	283661	20-JAN-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,563.38	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	283661	20-JAN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	109.62	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	283657	21-JAN-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	616.56	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	267197	15-JAN-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	880.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	265727	09-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,459.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	265724	09-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	283651	20-JAN-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,024.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	267740	09-JAN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	233813	12-JAN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,836.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	255317	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	226665	05-JAN-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	19.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	226665	05-JAN-2015	Cultural and Related Services	HMP Northumberland	252515	140014	Books, Publications and Media	531.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	226671	05-JAN-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	20.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	226671	05-JAN-2015	Cultural and Related Services	HMP Northumberland	252515	140014	Books, Publications and Media	488.47	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	226680	05-JAN-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	20.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	226680	05-JAN-2015	Cultural and Related Services	HMP Northumberland	252515	140014	Books, Publications and Media	524.81	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	223694	05-JAN-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	10.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	223694	05-JAN-2015	Cultural and Related Services	HMP Northumberland	252515	140014	Books, Publications and Media	268.43	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	233920	12-JAN-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	11.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	233920	12-JAN-2015	Cultural and Related Services	HMP Northumberland	252515	140014	Books, Publications and Media	274.98	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	226730	05-JAN-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	22.20	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	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	226730	05-JAN-2015	Cultural and Related Services	HMP Northumberland	252515	140014	Books, Publications and Media	535.43	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	238376	08-JAN-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	19.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	238376	08-JAN-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	455.51	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	238377	08-JAN-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	14.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	238377	08-JAN-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	340.27	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	232232	07-JAN-2015	Cultural and Related Services	Schools Library Service	252400	140014	Books, Publications and Media	384.96	Expense
Northumberland County Council	statistics.data.gov.uk	ASKHAM CARE HOMES	283382	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	286122	20-JAN-2015	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASONS SOLICITORS	248542	21-JAN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	5,015.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASONS SOLICITORS	248546	21-JAN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,484.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	293049	23-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	822.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	293052	23-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	822.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	293054	23-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,420.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	293056	23-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	6,133.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	293046	23-JAN-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	4,847.52	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	293047	23-JAN-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	4,847.52	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	293045	23-JAN-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	6,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	293044	23-JAN-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	6,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSET ADVANTAGE	265415	08-JAN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSET UTILITIES LTD	277851	27-JAN-2015	Central Services	CPS IFM Energy Management	128024	144027	Consultancy Fees	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	259549	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	259576	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	236131	15-JAN-2015	Fire and Rescue Services	Fire Control Project	030110	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATAMIS LTD	255127	20-JAN-2015	Central Services	Procurement	125040	145003	Computer software	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	269796	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,522.76	Revenue
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	238071	06-JAN-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,126.25	Expense
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	238068	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,890.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	269349	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	270780	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,621.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	269798	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,895.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	253119	02-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,348.71	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	255045	05-JAN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,526.07	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	273800	27-JAN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	1,329.02	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	273800	27-JAN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	59.03	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	273801	27-JAN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,656.39	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	273802	27-JAN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	439.76	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	273802	27-JAN-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	380.06	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	292953	23-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	870.24	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	292942	22-JAN-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	292943	22-JAN-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	292944	22-JAN-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	292945	22-JAN-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	292909	22-JAN-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	292910	22-JAN-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	292910	22-JAN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-417.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	292910	22-JAN-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	292911	22-JAN-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	292912	22-JAN-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	292913	22-JAN-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	292913	22-JAN-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	292913	22-JAN-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	292914	22-JAN-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	292914	22-JAN-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	292915	22-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285711	20-JAN-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	10,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285711	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	30,252.36	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285673	20-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	11,921.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285673	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	25,526.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285673	20-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285707	20-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285705	20-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285705	20-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285705	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285705	20-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	195.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285708	20-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285708	20-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	8,260.00	Expense

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Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285708	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285709	20-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285709	20-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285709	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285710	20-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285710	20-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	285710	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	288243	22-JAN-2015	Fire and Rescue Services	Engineering Services	030120	140002	Specialist Equipment for Service Provision	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	288231	22-JAN-2015	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	288099	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,149.60	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	285712	20-JAN-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	285713	20-JAN-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	285713	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	288120	21-JAN-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	288121	21-JAN-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	288121	21-JAN-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	267765	12-JAN-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	267769	12-JAN-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	267770	12-JAN-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	267771	12-JAN-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	267772	12-JAN-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	267773	12-JAN-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	267774	12-JAN-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	267775	12-JAN-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	267776	12-JAN-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	267778	12-JAN-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	267779	12-JAN-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	267782	12-JAN-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	267787	12-JAN-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	267788	12-JAN-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	267791	12-JAN-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	267792	12-JAN-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	267798	12-JAN-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	267799	12-JAN-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	267801	12-JAN-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	267802	12-JAN-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	267803	12-JAN-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	267804	12-JAN-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	267805	12-JAN-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	267806	12-JAN-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	267809	12-JAN-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	267812	12-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVS STEPS LTD	255532	05-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	356.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	287132	21-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,060.79	Expense
Northumberland County Council	statistics.data.gov.uk	AV TAYLOR LIMITED	283744	20-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144002	Educational Learning Resources (Not ICT equipment)	325.49	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	277857	16-JAN-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	277866	16-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	277872	16-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	277881	16-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167002	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	277881	16-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	277892	16-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,340.26	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	277899	16-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	269.85	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	278089	16-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,927.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	278092	16-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	383.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	278099	16-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,406.16	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	278101	16-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	462.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	278103	16-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	678.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	278103	16-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	452.32	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	278107	16-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,184.36	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	278116	16-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,853.38	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	278119	16-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,865.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	278125	16-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,192.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	278136	16-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	292859	23-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	9,535.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	294614	26-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,308.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	272111	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	78,813.02	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	255785	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,662.50	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	255787	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	255790	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	255797	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,560.30	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	256946	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	583.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	256959	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	256969	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	256975	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	256980	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	256987	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	257019	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	257031	08-JAN-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	257044	08-JAN-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	A J BENNETT LTD	275102	27-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,719.00	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	256303	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,366.05	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	255195	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	255193	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	255196	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	255197	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	255198	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	255200	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	987.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	255202	07-JAN-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	A & P SUTTON	255204	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	255207	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	255210	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,698.51	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	255314	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	449.94	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	256439	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,568.90	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	256449	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	868.95	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	256454	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	889.32	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	256460	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,599.15	Expense
Northumberland County Council	statistics.data.gov.uk	A&E EXHAUST AND SERVICE CENTRE LTD	283030	19-JAN-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	A-BELCO PROPERTY LIMITED	293448	23-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	961.99	Expense
Northumberland County Council	statistics.data.gov.uk	A-BELCO PROPERTY LIMITED	293447	23-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	961.99	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	270832	14-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	257090	08-JAN-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	257109	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	455.40	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	257142	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	692.85	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	257097	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,483.95	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	257134	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	257102	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	257063	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	257079	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	275109	28-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	256834	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,042.50	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	256309	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	256315	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,572.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	256319	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	259650	08-JAN-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	BAAF REGISTERED CHARITY	255641	05-JAN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	283113	19-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	283112	19-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	283111	19-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,341.69	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	275296	15-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	894.46	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	275297	15-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	894.46	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	300206	28-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	387.74	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	292866	22-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	287320	21-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	452.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	275299	15-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	275298	15-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	383.34	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	BARCHESTER HEALTHCARE HOMES LTD	285843	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285844	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285845	20-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285846	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285847	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285848	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285849	20-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285850	20-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285851	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285852	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285853	20-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285854	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285855	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,098.59	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285856	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285857	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285858	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285859	20-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285860	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285861	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285862	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285863	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285864	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285865	20-JAN-2015	Adult Social Care	Older PDI Central - PCLA1 - Two	306401	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285866	20-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285867	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285868	20-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285869	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285870	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285871	20-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	-255.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	285872	20-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	894.46	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	283376	19-JAN-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	283377	19-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,571.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	283699	19-JAN-2015	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	104,712.33	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	County Tourist Information	250100	140005	Equipment Rental	5.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Alnwick TIC	250270	140005	Equipment Rental	41.69	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Alnwick TIC	250270	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Amble TIC	250290	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Craster TIC	250310	140005	Equipment Rental	2.26	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Craster TIC	250310	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Berwick TIC	250330	140005	Equipment Rental	51.68	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Berwick TIC	250330	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Seahouses TIC	250350	140005	Equipment Rental	4.57	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Seahouses TIC	250350	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Wooler TIC	250370	140005	Equipment Rental	6.37	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Wooler TIC	250370	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Morpeth Chantry	250390	140005	Equipment Rental	463.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Morpeth Chantry	250390	144032	Bank Charges	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Hexham TIC	250450	140005	Equipment Rental	92.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Hexham TIC	250450	144032	Bank Charges	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Bellingham TIC	250470	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Corbridge TIC	250490	140005	Equipment Rental	38.12	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Corbridge TIC	250490	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	287427	12-JAN-2015	Cultural and Related Services	Haltwhistle TIC	250510	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	285599	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	14,936.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	286093	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,166.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	265804	09-JAN-2015	Children's and Education Services	Business and Operations Support	012033	144002	Educational Learning Resources (Not ICT equipment)	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	272126	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	2,762.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	285550	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,363.13	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	286029	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,435.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRIER SURVEILLANCE SYSTEMS LTD	295309	26-JAN-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	267133	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	267139	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	971.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	267135	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	995.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARTS HEALTH NHS TRUST	270504	13-JAN-2015	Public Health	GUM	035072	144034	Commissioned Services	476.64	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	265700	09-JAN-2015	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	1,204.56	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	BATEYS OF HEXHAM	265703	09-JAN-2015	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	267214	09-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	267216	09-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	267217	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	575.25	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	267219	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,155.35	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	267221	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,629.75	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	267223	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	715.82	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	267225	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	294028	23-JAN-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	294029	23-JAN-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	256331	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,396.70	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	256341	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,390.05	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	256380	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,556.45	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	256381	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,022.30	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	256397	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	910.80	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	256563	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,425.35	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	256576	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,783.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	256579	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	256583	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,157.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	256587	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,312.45	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	256591	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,836.95	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	256593	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,774.45	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	256595	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,831.20	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	256599	07-JAN-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	BEACHVILLE REST HOME	287263	21-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	287263	21-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,326.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	287263	21-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	287264	21-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	287283	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,314.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	287284	21-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,546.18	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	287284	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,314.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	287284	21-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	287284	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,314.84	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	287285	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	267.29	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	287285	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	63.37	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	287286	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,943.68	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	287286	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	287287	21-JAN-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	287287	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,425.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	287287	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	287288	21-JAN-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	287288	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,258.24	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	287288	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	287289	21-JAN-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	287289	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	287289	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	287290	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,629.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	287290	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	267035	09-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,762.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	257170	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,235.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	281062	16-JAN-2015	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	925.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	281043	16-JAN-2015	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	697.36	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	281027	16-JAN-2015	Public Health	GPS	035111	144034	Commissioned Services	342.24	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	285551	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,051.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	286030	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,608.75	Expense
Northumberland County Council	statistics.data.gov.uk	BEDMAX LIMITED	284331	20-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,878.87	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	281072	16-JAN-2015	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	294116	23-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	265445	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	575.25	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	265447	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	265677	13-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	215639	05-JAN-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	226523	12-JAN-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	242669	15-JAN-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	265233	08-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,037.20	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	265234	08-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	351.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	258495	07-JAN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	255.92	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	258497	07-JAN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	266.90	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	278144	16-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	1,634.66	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	278144	16-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-84.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	278144	16-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-122.50	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	278144	16-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,260.70	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	278144	16-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-104.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	278144	16-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-152.50	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	278144	16-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	417.36	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	278151	16-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	869.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	278151	16-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-44.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	278151	16-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-62.50	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	278151	16-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,286.86	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	278151	16-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-54.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	278151	16-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-80.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	278151	16-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	243.46	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW RESOURCE CENTRE	285779	21-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	360.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	286031	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,984.13	Expense
Northumberland County Council	statistics.data.gov.uk	BENMOR MEDICAL (UK) LTD	256343	07-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167002	Other Independent Care	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	283387	19-JAN-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	283387	19-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	283123	19-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	283123	19-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	283125	19-JAN-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	283126	19-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	283126	19-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	216024	05-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,903.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	272156	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	2,301.02	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	292941	22-JAN-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	292941	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	300196	28-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	281536	16-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	270.68	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	281535	16-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	541.36	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	281537	16-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	541.36	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	287335	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	947.38	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	287336	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,060.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	285941	20-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	285941	20-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,263.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	285941	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,368.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	285941	20-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	267042	09-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	267042	09-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,263.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	267042	09-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,368.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	267042	09-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	267043	09-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	267043	09-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,263.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	267043	09-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,368.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	267043	09-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	155.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	283723	20-JAN-2015	Children's and Education Services	Supporting Families	016042	144025	Professional Services	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	277862	15-JAN-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	100600	Temporary / Agency Staff	21,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	277862	15-JAN-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	27,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BESAM LIMITED	295323	26-JAN-2015	Cultural and Related Services	Haltwhistle County Library	252170	110001	Building Maintenance - Structural - Unplanned	751.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEWICK WAVERLEY LTD	294030	23-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,813.76	Expense
Northumberland County Council	statistics.data.gov.uk	BIBBY FINANCIAL SERVICES, BIBBY FACTORS YORKSHIRE LTD	297667	28-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167011	Direct Payments	172.80	Expense
Northumberland County Council	statistics.data.gov.uk	BIBBY FINANCIAL SERVICES, BIBBY FACTORS YORKSHIRE LTD	297667	28-JAN-2015	Adult Social Care	CHC Packages	306420	167011	Direct Payments	518.40	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	223693	06-JAN-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	353.36	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	294059	23-JAN-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	294059	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	BIRKETT S	269354	12-JAN-2015	Central Services	Finance Strategic	124001	144025	Professional Services	277.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW'S GARAGE	273119	14-JAN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	309.65	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW'S GARAGE	278250	16-JAN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	496.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLISS MEDIATION SERVICES	283726	20-JAN-2015	Children's and Education Services	Supporting Families	016042	144025	Professional Services	8,424.00	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	BLUE DIAMOND	256839	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	256837	08-JAN-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	BLUE SKY EVENT CENTRE	257160	07-JAN-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	860.36	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE SKY EVENT CENTRE	272524	14-JAN-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	592.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HARBOUR COMMISSION	262004	09-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	45,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RIVERSIDE RESOURCE CENTRE	300857	29-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	492.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	281206	16-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,030.34	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	298036	28-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,309.85	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	257182	07-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,455.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	257182	07-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	6,071.54	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	257182	07-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	9,145.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	257183	07-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	682.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	257183	07-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	1,620.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	257183	07-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	490.36	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	257183	07-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,876.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	257183	07-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,161.94	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	257185	07-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	305.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	257185	07-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	3,991.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	257185	07-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	305.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	257185	07-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	993.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	257185	07-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	152.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	257185	07-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	6,876.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	301006	29-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,455.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	301006	29-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,979.08	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	301006	29-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	9,030.26	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	288100	21-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,403.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	288100	21-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,807.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	298038	28-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	305.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	298038	28-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	3,934.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	298038	28-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	305.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	298038	28-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	993.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	298038	28-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	152.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	298038	28-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	6,828.25	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	298048	28-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	682.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	298048	28-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	1,918.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	298048	28-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	170.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	298048	28-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,876.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	298048	28-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	980.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	292857	23-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	22,978.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	272152	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	10,887.83	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	287397	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN FC	293333	23-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	2,084.41	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	285988	20-JAN-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	294762	26-JAN-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY CITIZENS ADVICE BUREAU	272504	14-JAN-2015	Housing Services	Homelessness and Housing Options	246120	100601	Staff charges from Other Bodies	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	267044	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,351.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	281726	19-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,400.59	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	292738	22-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	-1,332.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	267045	09-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	709.55	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	281727	19-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	654.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	292740	22-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	654.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	267046	09-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,520.18	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	267046	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	547.88	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	281728	19-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,615.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	281728	19-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	492.35	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	292742	22-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,535.61	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	292742	22-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	418.31	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	267048	09-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,208.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	267048	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	245.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	281730	19-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,832.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	281730	19-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	677.37	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	292745	22-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,847.87	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	292745	22-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	245.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	285985	20-JAN-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	271.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	277882	15-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	730.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	285600	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,051.88	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	BOLLAND DAY NURSERY	286094	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,340.63	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294065	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,538.87	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294066	23-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294066	23-JAN-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	294066	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294066	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294067	23-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	5,016.66	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294067	23-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294067	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294067	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,756.40	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294068	23-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294068	23-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	7,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294068	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294069	23-JAN-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	294069	23-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294069	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294070	23-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294070	23-JAN-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	294070	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,434.68	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294070	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294071	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	848.53	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294072	23-JAN-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	294072	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,535.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294072	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294073	23-JAN-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	294073	23-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294073	23-JAN-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	294073	23-JAN-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	294073	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294074	23-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294075	23-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	294076	23-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	294604	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	973.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	270576	19-JAN-2015	Central Services	Finance General	124010	194000	Legal Advice - External	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	280977	16-JAN-2015	Public Health	Local Public Health Service Needle Exchange	035125	144034	Commissioned Services	649.08	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	280978	16-JAN-2015	Public Health	Local Public Health Service Needle Exchange	035125	144034	Commissioned Services	416.70	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	280979	16-JAN-2015	Public Health	Local Public Health Service Needle Exchange	035125	144034	Commissioned Services	597.78	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	280980	16-JAN-2015	Public Health	Local Public Health Service Needle Exchange	035125	144034	Commissioned Services	709.38	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	280955	16-JAN-2015	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	3,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	280958	16-JAN-2015	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	785.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	280960	16-JAN-2015	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	469.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	280962	16-JAN-2015	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	298.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	280963	16-JAN-2015	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	1,125.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	280964	16-JAN-2015	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	439.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	280966	16-JAN-2015	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	311.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	281005	16-JAN-2015	Public Health	Local Public Health Service Pharmacy Plan B	035123	144034	Commissioned Services	454.72	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256284	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256280	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,407.65	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256279	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256301	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256276	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256324	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256325	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,853.25	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256282	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,405.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256283	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256285	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256286	08-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256287	08-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256288	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256275	16-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	969.15	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256289	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256290	07-JAN-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	BORDERLINE TRAVEL	256292	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,258.10	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	293704	23-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256294	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,630.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256295	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256297	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense

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Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256298	08-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	293708	23-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256299	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,286.85	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256304	07-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256306	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,578.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256308	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256310	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,166.85	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256314	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	808.65	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256317	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	256323	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,335.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	258971	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	265216	08-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	675.64	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	255389	05-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	672.86	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	255057	05-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	693.68	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	255059	05-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	255061	05-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	986.27	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	256783	06-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,130.01	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	256785	06-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	567.91	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	255391	05-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	319.12	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	255393	05-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,012.69	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	257117	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,454.45	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	257145	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,506.28	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	257147	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,751.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	257149	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,336.10	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	297672	27-JAN-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	433.20	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	255684	06-JAN-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	360.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	255009	05-JAN-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	394.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	304942	30-JAN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	300703	28-JAN-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,135.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	292855	23-JAN-2015	Adult Social Care	LD West - LW1HI	306154	167009	Day Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	283127	19-JAN-2015	Adult Social Care	LD West - LW1HI	306154	167007	Residential Care	908.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	283128	19-JAN-2015	Adult Social Care	LD West - LW1HI	306154	167007	Residential Care	10,295.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	293073	23-JAN-2015	Adult Social Care	LD West - LW1HI	306154	167009	Day Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	216985	02-JAN-2015	Central Services	St Michael's C of E First School - Catering	263312	141000	Catering Provisions	310.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	216978	02-JAN-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	270.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	216990	02-JAN-2015	Central Services	Ovingham Middle School - Catering	264199	141000	Catering Provisions	365.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	216991	02-JAN-2015	Central Services	St Joseph's RC Aided Middle School - Catering	264654	141000	Catering Provisions	300.61	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	221128	05-JAN-2015	Central Services	Cleaswell Hill School - Catering	267003	141000	Catering Provisions	285.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	223532	06-JAN-2015	Central Services	Cramlington Hareside Primary School - Catering	262529	141000	Catering Provisions	497.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	223554	06-JAN-2015	Central Services	Coquet High School - Catering	264439	141000	Catering Provisions	356.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	223528	06-JAN-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	529.83	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	223530	06-JAN-2015	Central Services	Ashington Central First School - Catering	262531	141000	Catering Provisions	301.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	223524	06-JAN-2015	Adult Social Care	Bedlington Day Centre	300100	141000	Catering Provisions	356.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	223541	06-JAN-2015	Central Services	St Benedict's RC Aided Middle School - Catering	264620	141000	Catering Provisions	303.63	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	223526	06-JAN-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	640.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	238041	07-JAN-2015	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	298.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	238059	08-JAN-2015	Central Services	St Joseph's RC Aided Middle School - Catering	264654	141000	Catering Provisions	557.23	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	238058	08-JAN-2015	Central Services	Ovingham Middle School - Catering	264199	141000	Catering Provisions	354.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	238057	08-JAN-2015	Central Services	Highfield Middle School - Catering	264198	141000	Catering Provisions	388.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	246213	13-JAN-2015	Adult Social Care	Bedlington Day Centre	300100	141000	Catering Provisions	347.26	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	246223	13-JAN-2015	Central Services	Amble Middle School - Catering	264337	141000	Catering Provisions	260.79	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	246216	13-JAN-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	905.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	246214	13-JAN-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	395.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	281544	27-JAN-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	618.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	285553	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,628.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	286033	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMPTON WOODWORKS LTD	236140	12-JAN-2015	Cultural and Related Services	Countryside Access	203170	167016	Trees and shrubs	3,807.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	281047	16-JAN-2015	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	474.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRENDA'S CHILDMINDING SERVICES	285601	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,192.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	233594	02-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,185.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	234196	05-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	130004	Vehicle Fuel	416.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	233595	02-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,185.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	234197	06-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,544.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	234198	05-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,531.83	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	234199	05-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,259.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	234200	06-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,779.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	234201	05-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,557.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	243759	07-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,902.26	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	234202	06-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,559.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	234203	06-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,525.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	255054	08-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,696.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	255055	12-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	977.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	255056	12-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,570.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	246758	12-JAN-2015	Fire and Rescue Services	Alnwick Fire Station	029184	130004	Vehicle Fuel	1,461.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	255387	13-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	2,875.94	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	255388	13-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,279.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	258523	19-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,323.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	258524	19-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,021.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	258525	19-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,784.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	258526	19-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,410.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	258527	19-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	937.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	258528	19-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,029.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	258529	19-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,410.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	258530	19-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,861.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	256776	20-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,915.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	256777	20-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,866.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	258531	19-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,231.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	256778	26-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	4,638.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	256779	26-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	256780	26-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,829.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	256781	26-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,848.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	258532	27-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	258533	28-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	258534	27-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,458.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	258535	27-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,252.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	273814	28-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,100.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	294547	28-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	130001	Vehicle Repairs and maintenance	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	295193	28-JAN-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,632.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	296137	26-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	287331	21-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	468.47	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	283388	19-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	283388	19-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	283389	19-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,473.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	283389	19-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	283390	19-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,473.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	283390	19-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	265454	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	868.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHT SEED TEXTILES	258646	07-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	392.40	Revenue
Northumberland County Council	statistics.data.gov.uk	BRISTOL OILSKIN AND OVERALL COMPANY LIMITED	248007	07-JAN-2015	Highways and Transport Services	School Crossing Patrols (6240)	295050	142000	Clothing / Uniform	256.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	273908	15-JAN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	284.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	255088	05-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	299.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	255402	05-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	258.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA BANNER	270000	14-JAN-2015	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	265451	09-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH BEEF JERKY LIMITED	283058	19-JAN-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GEOLOGICAL SURVEY	215212	08-JAN-2015	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Northstar Centre (Berwick)	300050	145007	Land Line Telephone Costs	647.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	145007	Land Line Telephone Costs	131.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	145007	Land Line Telephone Costs	305.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	145007	Land Line Telephone Costs	316.26	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Hepscott Horticultural Skills Unit	300055	145007	Land Line Telephone Costs	75.26	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145007	Land Line Telephone Costs	129.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145007	Land Line Telephone Costs	349.21	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Bedlington Day Centre	300100	145007	Land Line Telephone Costs	568.31	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Alnbank	300152	145007	Land Line Telephone Costs	103.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Chibburn Court	300154	145007	Land Line Telephone Costs	117.28	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Sealodge	300155	145007	Land Line Telephone Costs	174.94	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Hatfield Chase	300156	145007	Land Line Telephone Costs	219.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Tynedale House Residential OP	300252	145007	Land Line Telephone Costs	318.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	1,189.59	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Lyndon Office Accommodation	300281	145007	Land Line Telephone Costs	866.30	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	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Estates	300454	145007	Land Line Telephone Costs	220.17	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Alnwick	306600	145007	Land Line Telephone Costs	1,705.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Berwick	306603	145007	Land Line Telephone Costs	1,537.17	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Blyth	306604	145007	Land Line Telephone Costs	2,038.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Adult Services - County Hall	306606	145007	Land Line Telephone Costs	37.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	4,109.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	286354	21-JAN-2015	Adult Social Care	Cawledge	306621	145007	Land Line Telephone Costs	980.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	283208	19-JAN-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	9,744.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	283202	19-JAN-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	2,125.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	283710	29-JAN-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,701.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	284419	29-JAN-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	-424.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	271093	14-JAN-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	266.22	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	269119	26-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	269141	12-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	269144	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	269146	12-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	295438	26-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	281084	16-JAN-2015	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	473.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	281057	16-JAN-2015	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	503.52	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	286035	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,400.25	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	296037	26-JAN-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	255436	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	255442	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	255444	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	255447	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	265414	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	265375	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	269677	13-JAN-2015	Planning Services	Conservation	229250	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	297589	27-JAN-2015	Planning Services	Conservation	229250	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUILDING AUTOMATION SOLUTIONS LIMITED	289695	22-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	235214	13-JAN-2015	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	418.98	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	250353	20-JAN-2015	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	260.32	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275112	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275113	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275114	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275115	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275116	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	283.42	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275117	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275118	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	460.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275119	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275120	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275121	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,217.87	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275122	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275123	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	460.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275124	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	460.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275125	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275126	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275127	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275128	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	885.71	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275130	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275131	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275132	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275133	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275134	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275135	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	275136	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	267756	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294000	26-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	8,597.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294000	26-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	288.38	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294005	26-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,133.38	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294008	26-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	198.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294008	26-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	159.13	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294011	26-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	29.23	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294011	26-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,236.52	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294012	26-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,586.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294017	26-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	8,490.63	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294017	26-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	288.38	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294018	26-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,198.33	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294019	26-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	198.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294019	26-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	159.13	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294020	26-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	29.23	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294020	26-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,463.84	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294022	26-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,589.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294024	26-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	8,594.55	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294024	26-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	288.38	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294132	26-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,198.33	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294052	26-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	198.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294052	26-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	159.13	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294055	26-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	29.23	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294055	26-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,463.84	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	294084	26-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,586.25	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	285555	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,753.13	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	286036	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,700.13	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES (BLYTH)	285552	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES (BLYTH)	286032	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	804.38	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	234053	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,643.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BWS	243858	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,792.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BWS	255887	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,009.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	272153	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	9,663.67	Expense
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	272153	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	2,175.02	Expense
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	269930	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	272047	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	272045	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	B G SPORTS INTERNATIONAL LTD	235754	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,013.33	Revenue
Northumberland County Council	statistics.data.gov.uk	B & B ATTACHMENTS LTD	300823	29-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	85,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	255199	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	255201	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	845.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	255206	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	255209	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	229569	05-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	111004	Liquid Gas	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	253129	02-JAN-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	13,427.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	294663	26-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,765.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	294658	26-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,209.86	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	294662	26-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	3,030.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	294655	26-JAN-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	294661	26-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,651.91	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	294656	26-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,352.57	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	294660	26-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,076.73	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	294653	26-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,139.83	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	294645	26-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,607.83	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	294652	26-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	996.06	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	294644	26-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	996.06	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	294648	26-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,276.61	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	295276	26-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,360.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	295280	26-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,386.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	295282	26-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,279.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBO PRE SCHOOL	286037	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,378.38	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	265732	09-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	283110	20-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANON (UK) LTD	283207	19-JAN-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	6,051.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	296146	26-JAN-2015	Planning Services	Development Control	240005	144025	Professional Services	6,471.54	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	269409	12-JAN-2015	Central Services	Income Management & Cashiers	125013	145002	Computer hardware	9,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	295556	27-JAN-2015	Central Services	Finance Strategic	124001	145003	Computer software	209,056.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	269846	19-JAN-2015	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	5,000.00	Liability
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	272495	15-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	657.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	272515	15-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,790.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	272522	15-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	715.95	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	272535	15-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	348.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	272539	15-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	553.55	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	272540	15-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	630.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	272542	15-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	908.60	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	CARELINE HOMECARE LIMITED	273923	15-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,987.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	273924	15-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,239.33	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	273927	15-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	16,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	293385	23-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	288.54	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	269090	12-JAN-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	269091	12-JAN-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	269092	12-JAN-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	269093	12-JAN-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	269094	12-JAN-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	269095	12-JAN-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	267031	09-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	305160	30-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	287295	21-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	287295	21-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	19,813.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	287296	21-JAN-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	293998	23-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,355.76	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	298131	28-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,511.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	298131	28-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	695.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	298131	28-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,065.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	298131	28-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	103.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	298131	28-JAN-2015	Adult Social Care	Older MH West - PWLTH - One	306412	167008	Homecare	268.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	298131	28-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	89.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	298131	28-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	123.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	269153	13-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	140.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	269153	13-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,202.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	269153	13-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	842.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	269153	13-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	434.63	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	269277	13-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	269277	13-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,281.41	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	269277	13-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	1,005.35	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	269277	13-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	897.86	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	270506	14-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	140.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	270506	14-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,899.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	270506	14-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,602.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	270506	14-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	446.82	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	270792	14-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	270792	14-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,287.62	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	270792	14-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,243.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	270792	14-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	677.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	285994	21-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	140.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	285994	21-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,517.07	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	285994	21-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,544.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	285994	21-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	498.68	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	286318	21-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	286318	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,645.16	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	286318	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,601.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	286318	21-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	851.81	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	295526	26-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	140.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	295526	26-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,255.67	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	295526	26-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,504.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	295526	26-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	669.48	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	296188	27-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	296188	27-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,326.77	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	296188	27-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,055.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	296188	27-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	938.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	267025	09-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,729.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	292973	22-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,729.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE MONITORING 2000 LIMITED	265562	27-JAN-2015	Adult Social Care	Short Term Support Service - South - Central	300005	145002	Computer hardware	2,742.46	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287190	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287191	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287191	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287192	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287193	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	717.58	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287194	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287195	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287196	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287197	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	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	CARE UK	287198	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287199	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287200	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287201	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287201	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287202	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287202	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287203	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287204	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287204	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287205	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287205	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287206	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287207	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287208	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287209	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287210	21-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287210	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287211	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287211	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287212	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287212	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287213	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287213	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	610.44	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287214	21-JAN-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	CARE UK	287214	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	287215	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	253130	02-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	12,807.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	271027	14-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,570.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	271029	14-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	303.15	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	271031	14-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,253.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	269763	13-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	293019	23-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,583.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	293021	23-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,331.42	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	283691	20-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE & INDEPENDENCE SYSTEMS LTD	300667	28-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-145.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CARE & INDEPENDENCE SYSTEMS LTD	300667	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,595.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	288082	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	269380	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	98,955.80	Revenue
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	267040	09-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	846.97	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	267041	09-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	267041	09-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	294038	23-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	294038	23-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	CAROL BRENNAN (CHILDMINDER)	294009	23-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	350.63	Expense
Northumberland County Council	statistics.data.gov.uk	CAROL HOGG - CHILDMINDER	285602	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	350.63	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	273765	19-JAN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARR CROFT CARE HOME	283384	19-JAN-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	283385	19-JAN-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	292887	22-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,759.42	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	287222	21-JAN-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	287222	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	287222	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,432.04	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	287223	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	334.62	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	287223	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	579.36	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	287223	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	79.21	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	287224	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,028.88	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	287225	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,048.48	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	287225	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	237.62	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	287226	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	287226	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,914.32	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	287226	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	26,404.84	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	287226	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	287227	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,641.53	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	287318	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	473.69	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	287319	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,488.74	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CASTLE MORPETH HOUSING LIMITED	272148	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	6,121.24	Expense
Northumberland County Council	statistics.data.gov.uk	CATERKWIK	223760	06-JAN-2015	Central Services	Rothbury First School - Catering	262224	141006	Catering Equipment	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE JAKUBOVICS	258652	07-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	548.53	Revenue
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	285716	20-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,990.58	Expense
Northumberland County Council	statistics.data.gov.uk	CBRE LIVERPOOL PROPERTY MANAGEMENT CLIENT A/C	267245	09-JAN-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	113000	Rents and Leases	18,413.75	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	275210	15-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	335.84	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	280944	16-JAN-2015	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	2,140.50	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRIC MANAGEMENT LIMITED	269313	12-JAN-2015	Central Services	CPS Business and Change	128021	144025	Professional Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CETUS SOLUTIONS LTD	255691	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,003.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CFOA NATIONAL RESILIENCE LIMITED	246475	14-JAN-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	256378	06-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	256378	06-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	256378	06-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	256378	06-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,347.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	256378	06-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	256378	06-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	283138	19-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	283138	19-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	283138	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,886.83	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	283138	19-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	283138	19-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,819.77	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	296141	26-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF HOUSING	255660	06-JAN-2015	Planning Services	Director of Planning, Economy and Housing	123000	143000	Printing & Stationery	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	255078	05-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	432.59	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	255080	05-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	255081	05-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	327.89	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	255082	05-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	255084	05-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	367.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	258552	07-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	258554	07-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	269.23	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	258555	07-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	319.68	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	273850	15-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	992.89	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	273853	15-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.66	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	282115	22-JAN-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	295208	26-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	255877	19-JAN-2015	Highways and Transport Services	Laboratory	202200	144025	Professional Services	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT CARE LIMITED	257174	27-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	640.63	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDCARE VOUCHERS LTD	289455	13-JAN-2015	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDREN NORTH EAST	283724	20-JAN-2015	Children's and Education Services	Supporting Families	016042	144025	Professional Services	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILLINGHAM CASTLE	288373	22-JAN-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	598.91	Expense
Northumberland County Council	statistics.data.gov.uk	CHILLINGHAM CASTLE	272200	14-JAN-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	598.91	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	286114	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,842.13	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	304871	30-JAN-2015	Children's and Education Services	Supporting Families	016042	113001	Casual hire of facilities	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	272089	14-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,125.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	256838	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	265412	08-JAN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	294544	26-JAN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	255220	05-JAN-2015	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	574.54	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	255222	05-JAN-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	305.33	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	255224	05-JAN-2015	Central Services	Prospect House Hexham - Running Costs	294935	110000	Building Maintenance - Structural - Planned	320.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	255264	05-JAN-2015	Central Services	Property SLA Recharges - Three Quays Academy at Blyth	128047	110000	Building Maintenance - Structural - Planned	-285.04	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	300383	28-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	388.66	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	300384	28-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	897.53	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	300412	28-JAN-2015	Cultural and Related Services	Bedlington Station County Library	252230	110000	Building Maintenance - Structural - Planned	256.95	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	300438	28-JAN-2015	Central Services	Hepscott Park Running Costs (6260)	295070	110000	Building Maintenance - Structural - Planned	890.03	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	300440	28-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	307.52	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	300441	28-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	391.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	300442	28-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	485.87	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	300463	28-JAN-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	340.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	255277	05-JAN-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	329.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	255327	05-JAN-2015	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	394.05	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	269295	12-JAN-2015	Children's and Education Services	Pupil Referral Unit	001100	110000	Building Maintenance - Structural - Planned	4,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	269142	12-JAN-2015	Children's and Education Services	Pupil Referral Unit	001100	110000	Building Maintenance - Structural - Planned	250.00	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	CHUBB FIRE & SECURITY LTD	269296	12-JAN-2015	Children's and Education Services	Pupil Referral Unit	001100	110000	Building Maintenance - Structural - Planned	3,447.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	265805	09-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,927.28	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	265799	09-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	8,434.24	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	265802	09-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,472.52	Expense
Northumberland County Council	statistics.data.gov.uk	CINNAMON ACTIVE	235770	13-JAN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	281778	16-JAN-2015	Central Services	Financial Management	124050	148002	Corporate Subscriptions	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITB	272516	14-JAN-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	286526	21-JAN-2015	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144005	Exam Fees	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	286526	21-JAN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	286526	21-JAN-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	13.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	286526	21-JAN-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	20.25	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	286525	21-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144005	Exam Fees	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	286525	21-JAN-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144002	Educational Learning Resources (Not ICT equipment)	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	265760	09-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144005	Exam Fees	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	265760	09-JAN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	91.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	265760	09-JAN-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	37.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND NHS FOUNDATION TRUST	270508	13-JAN-2015	Public Health	GUM	035072	144034	Commissioned Services	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	CVICA UK LTD	227715	02-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145001	Data Lines	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CVICA UK LTD	269771	27-JAN-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	269103	12-JAN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	788.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	293039	22-JAN-2015	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	412.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	301153	29-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,904.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	248077	06-JAN-2015	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	3,161.66	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	250442	19-JAN-2015	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	1,265.22	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	255891	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	255891	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	96.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	268014	12-JAN-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	268014	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	624.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	268014	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	255888	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.92	Revenue
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	255889	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.10	Revenue
Northumberland County Council	statistics.data.gov.uk	CLEVELAND LAND SERVICES LTD	269628	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	55,129.42	Revenue
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	270779	13-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	20,297.37	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	270782	13-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	26,581.29	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	270785	13-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	7,824.89	Expense
Northumberland County Council	statistics.data.gov.uk	CLIFTON ENGINEERING (NE) LIMITED	274034	15-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	5,770.35	Expense
Northumberland County Council	statistics.data.gov.uk	CLOCKWORK AUDIO VISUAL LTD	294129	23-JAN-2015	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	747.50	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	296044	26-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,405.41	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	296044	26-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,003.86	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	296044	26-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	332.67	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	296045	26-JAN-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	296045	26-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	296045	26-JAN-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	296045	26-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	296046	26-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	258863	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	258865	07-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	COCHRAN LIMITED	295324	26-JAN-2015	Cultural and Related Services	Ashington Leisure Centre	249570	110001	Building Maintenance - Structural - Unplanned	346.08	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	221260	02-JAN-2015	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	362.40	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	221266	02-JAN-2015	Children's and Education Services	Beaconhill Children's Admin Office	026000	110001	Building Maintenance - Structural - Unplanned	931.37	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	221267	02-JAN-2015	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	917.36	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	297585	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,424.60	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	255884	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.90	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	248038	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,165.60	Revenue
Northumberland County Council	statistics.data.gov.uk	COLINS TAXIS	265605	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	970.95	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	257049	07-JAN-2015	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	20,427.27	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	293747	23-JAN-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	66,690.50	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	293747	23-JAN-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	71,152.86	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	293747	23-JAN-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	59,529.67	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	293747	23-JAN-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	293747	23-JAN-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	293747	23-JAN-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	293747	23-JAN-2015	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	133,640.46	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	293747	23-JAN-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	293747	23-JAN-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	293747	23-JAN-2015	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	439.72	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	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	293747	23-JAN-2015	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	69,505.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	255866	06-JAN-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	24,100.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	293722	23-JAN-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	23,677.24	Expense
Northumberland County Council	statistics.data.gov.uk	CONTINENTAL SPORTS LIMITED	289676	27-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	255613	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	255624	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	255600	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	255616	05-JAN-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	255627	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	255605	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	255620	05-JAN-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	269079	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,036.44	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	255607	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	255623	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	255609	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	272162	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	271039	14-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,570.48	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	271042	14-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	486.72	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	271040	14-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,441.36	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	257456	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,732.50	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	281064	16-JAN-2015	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	1,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	281045	16-JAN-2015	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	474.56	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	281029	16-JAN-2015	Public Health	GPS	035111	144034	Commissioned Services	349.88	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LTD	227703	15-JAN-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	256614	07-JAN-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	CORBRIDGE MEDICAL GROUP	281061	16-JAN-2015	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	1,474.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	281041	16-JAN-2015	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	503.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PARISH COUNCIL	285981	20-JAN-2015	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	296052	26-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	350.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	296055	26-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	536.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE YOUTH INITIATIVE	282123	20-JAN-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	CORE ASSETS CHILDRENS SERVICES	272084	14-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	272483	14-JAN-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	293960	23-JAN-2015	Central Services	Civic Centre Blyth - Running Costs	294941	110001	Building Maintenance - Structural - Unplanned	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302223	29-JAN-2015	Children's and Education Services	Amble Childrens Centre	009301	111002	Gas	355.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302225	29-JAN-2015	Central Services	Registrars	116001	111002	Gas	366.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302238	29-JAN-2015	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	709.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302235	29-JAN-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	762.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302231	29-JAN-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111002	Gas	865.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302232	29-JAN-2015	Housing Services	Housing Special	501075	111002	Gas	854.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302243	29-JAN-2015	Children's and Education Services	Residential Homes Admin	017005	111002	Gas	264.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302228	29-JAN-2015	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	880.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302229	29-JAN-2015	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	2,585.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302170	29-JAN-2015	Central Services	Surplus Properties	128004	111002	Gas	-1,850.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302169	29-JAN-2015	Central Services	Surplus Properties	128004	111002	Gas	1,863.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302146	29-JAN-2015	Cultural and Related Services	Haltwhistle County Library	252170	111002	Gas	355.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302120	29-JAN-2015	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	402.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302161	29-JAN-2015	Cultural and Related Services	Tyne Riverside	203240	111002	Gas	277.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302144	29-JAN-2015	Cultural and Related Services	Ponteland County Library	252130	111002	Gas	326.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302176	29-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	111002	Gas	337.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302121	29-JAN-2015	Adult Social Care	Blyth	306604	111002	Gas	501.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302151	29-JAN-2015	Cultural and Related Services	Bedlington Station County Library	252230	111002	Gas	586.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302122	29-JAN-2015	Children's and Education Services	Administration - Cramlington DO	016506	111002	Gas	352.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302163	29-JAN-2015	Highways and Transport Services	Laboratory	202200	111002	Gas	432.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302149	29-JAN-2015	Cultural and Related Services	Blyth County Library	252200	111002	Gas	535.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302150	29-JAN-2015	Cultural and Related Services	Bedlington County Library	252210	111002	Gas	329.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302142	29-JAN-2015	Cultural and Related Services	Cramlington County Library	252080	111002	Gas	453.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302117	29-JAN-2015	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	111002	Gas	632.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302112	29-JAN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	510.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302148	29-JAN-2015	Cultural and Related Services	Ashington County Library	252190	111002	Gas	468.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302048	29-JAN-2015	Children's and Education Services	LIST - South East Team	014123	111002	Gas	342.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302001	29-JAN-2015	Adult Social Care	Northstar Centre (Berwick)	300050	111002	Gas	311.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302114	29-JAN-2015	Children's and Education Services	Administration - DCT	016507	111002	Gas	745.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302157	29-JAN-2015	Central Services	Surplus Properties	128004	111002	Gas	529.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302156	29-JAN-2015	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	669.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302155	29-JAN-2015	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	573.50	Expense

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Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302152	29-JAN-2015	Cultural and Related Services	Berwick County Library	252260	111002	Gas	629.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302158	29-JAN-2015	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	539.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302132	29-JAN-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	700.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302134	29-JAN-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	1,573.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302164	29-JAN-2015	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	807.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302136	29-JAN-2015	Children's and Education Services	Beaconhill Children's Admin Office	026000	111002	Gas	1,815.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302137	29-JAN-2015	Children's and Education Services	Thornbrae Residential Home	017001	111002	Gas	555.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302140	29-JAN-2015	Cultural and Related Services	Alnwick County Library	252040	111002	Gas	644.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302143	29-JAN-2015	Cultural and Related Services	Morpeth County Library	252120	111002	Gas	894.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302153	29-JAN-2015	Cultural and Related Services	Wylam County Library	252310	111002	Gas	564.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302160	29-JAN-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	111002	Gas	573.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302006	29-JAN-2015	Adult Social Care	Bedlington Day Centre	300100	111002	Gas	1,253.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302131	29-JAN-2015	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	330.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302003	29-JAN-2015	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,200.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302135	29-JAN-2015	Adult Social Care	Ashmore House	300456	111002	Gas	944.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302005	29-JAN-2015	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,907.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302154	29-JAN-2015	Environmental and Regulatory Services	Management	231550	111002	Gas	2,356.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302139	29-JAN-2015	Children's and Education Services	Netherton Admin	017004	111002	Gas	5,468.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302004	29-JAN-2015	Central Services	Hepscott Park Running Costs (6260)	295070	111002	Gas	6,741.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302090	29-JAN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,620.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302042	29-JAN-2015	Central Services	Surplus Properties	128004	111002	Gas	3,324.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302162	29-JAN-2015	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	9,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302101	29-JAN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	498.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302179	29-JAN-2015	Adult Social Care	Foundry House Admin	306618	111002	Gas	2,552.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302133	29-JAN-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	848.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302185	29-JAN-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	111002	Gas	333.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302192	29-JAN-2015	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	1,218.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302193	29-JAN-2015	Housing Services	Housing Special	501075	111002	Gas	1,550.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302202	29-JAN-2015	Housing Services	Housing Special	501075	111002	Gas	1,362.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302201	29-JAN-2015	Housing Services	Housing Special	501075	111002	Gas	1,389.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302188	29-JAN-2015	Housing Services	Housing Special	501075	111002	Gas	1,435.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302200	29-JAN-2015	Housing Services	Housing Special	501075	111002	Gas	444.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302194	29-JAN-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	755.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302191	29-JAN-2015	Environmental and Regulatory Services	Joint Crematorium	219201	111002	Gas	2,343.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302199	29-JAN-2015	Housing Services	Housing Special	501075	111002	Gas	1,975.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302207	29-JAN-2015	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	314.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302206	29-JAN-2015	Cultural and Related Services	Morpeth Chantry	250390	111002	Gas	456.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302205	29-JAN-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	1,335.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302216	29-JAN-2015	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111002	Gas	353.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302209	29-JAN-2015	Central Services	Hexham House - Running Costs	294934	111002	Gas	311.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302210	29-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	302.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302214	29-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	366.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302215	29-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	933.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302212	29-JAN-2015	Central Services	Prospect House Hexham - Running Costs	294935	111002	Gas	891.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302213	29-JAN-2015	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	589.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302220	29-JAN-2015	Housing Services	Temporary Accommodation	246130	111002	Gas	510.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302180	29-JAN-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	2,317.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302222	29-JAN-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	2,708.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302181	29-JAN-2015	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	471.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302183	29-JAN-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	1,227.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302236	29-JAN-2015	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	254.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	302230	29-JAN-2015	Children's and Education Services	Administration - Chad House, Hexham	016505	111002	Gas	542.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	289594	22-JAN-2015	Central Services	Council Offices Berwick - Running Costs	294954	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	289657	22-JAN-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	289658	22-JAN-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	289659	22-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	297245	27-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	275.18	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	297246	27-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.55	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	297293	27-JAN-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	322.91	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	297504	27-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	428.00	Expense

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Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	297628	27-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	297505	27-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	295285	26-JAN-2015	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	2,204.50	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	256995	19-JAN-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	304.02	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	288118	21-JAN-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	285653	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	285654	20-JAN-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	285654	20-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.50	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	285655	20-JAN-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	285656	20-JAN-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	287230	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	285657	20-JAN-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	287231	21-JAN-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	287231	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	285658	20-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,150.45	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	285659	20-JAN-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	285660	20-JAN-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	287232	21-JAN-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	285661	20-JAN-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	285662	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	285663	20-JAN-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	288119	21-JAN-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	285664	20-JAN-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	285665	20-JAN-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	285666	20-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,096.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	285667	20-JAN-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	285668	20-JAN-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	285669	20-JAN-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	287233	21-JAN-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	285670	20-JAN-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	287234	21-JAN-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	287234	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	287235	21-JAN-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	287236	21-JAN-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	285671	20-JAN-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	287237	21-JAN-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	287238	21-JAN-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	285672	20-JAN-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	287317	21-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	988.26	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	292867	22-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	395.31	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	236014	12-JAN-2015	Central Services	Coroners	117001	144013	Body Conveyancing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	304448	29-JAN-2015	Central Services	Coroners	117001	144013	Body Conveyancing	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	286038	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,261.25	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	283121	19-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,037.28	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	283118	19-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	581.61	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	283119	19-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	283119	19-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	283119	19-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	283119	19-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	21,672.24	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	283119	19-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	283120	19-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,047.20	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	283120	19-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	18,094.40	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	283120	19-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	221110	07-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	820.51	Expense
Northumberland County Council	statistics.data.gov.uk	CRASTER COMMUNITY DEVELOPMENT TRUST	248141	09-JAN-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	1,903.13	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	296197	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,372.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	288210	22-JAN-2015	Central Services	Richard Coates CE Middle School - Catering	264800	140002	Specialist Equipment for Service Provision	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	256608	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,398.05	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	285605	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	701.25	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	286095	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,378.38	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	270945	14-JAN-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	298282	28-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	395.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	285784	20-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,304.88	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	253116	02-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	256431	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	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	256424	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	256418	15-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	267242	09-JAN-2015	Highways and Transport Services	A69 NPLG	200550	162000	Payments to Other Local Authorities	65,904.05	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	269084	12-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	288077	21-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	269085	12-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	288080	21-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	292773	22-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-339.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	292773	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,729.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	256810	08-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	256810	08-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,696.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	256808	08-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-297.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	256808	08-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,267.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	278082	16-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-33.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	278082	16-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	363.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUNNINGHAM LINDSEY UNITED KINGDOM	286479	21-JAN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	255463	05-JAN-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	745.79	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	256621	06-JAN-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	330.01	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	273284	14-JAN-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	329.10	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	243618	13-JAN-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	255686	19-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	C MAVIN	255874	06-JAN-2015	Highways and Transport Services	Highways Network Management	202100	320058	Roads & Streetwork Income	341.30	Revenue
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	256327	07-JAN-2015	Adult Social Care	LD West - LWI11	306154	181000	Client Transport	799.96	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	256327	07-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	533.31	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	257162	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	257161	07-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	C & S SUPPLIES	226618	08-JAN-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	1,105.69	Expense
Northumberland County Council	statistics.data.gov.uk	C & S SUPPLIES	226620	08-JAN-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	615.04	Expense
Northumberland County Council	statistics.data.gov.uk	C & S SUPPLIES	226619	08-JAN-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	977.97	Expense
Northumberland County Council	statistics.data.gov.uk	C & S SUPPLIES	226616	08-JAN-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	676.44	Expense
Northumberland County Council	statistics.data.gov.uk	C&C COACHWORKS	217575	05-JAN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	861.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAD MACHINERY LTD	262128	09-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAIRY LANE CARE CENTRE	285927	20-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,985.60	Expense
Northumberland County Council	statistics.data.gov.uk	DALE GARAGE	217152	14-JAN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	-296.27	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	258878	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARLINGTON BOROUGH COUNCIL	255688	26-JAN-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	265661	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.75	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	265660	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	837.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	265658	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,157.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	283481	19-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	260020	19-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	764.50	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	270749	19-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-764.50	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	260021	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,596.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	260022	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	818.48	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	260024	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,271.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	260025	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	941.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	260026	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	716.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	265683	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	265682	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	265680	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	304889	30-JAN-2015	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	536.82	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	293350	27-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	269525	19-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID HARWOOD	298284	28-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAVID HOLLIDAY	258686	07-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	270.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	287243	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,218.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294089	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294090	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,494.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294091	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294092	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,494.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294093	23-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,022.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294093	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294094	23-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,081.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294094	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294095	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294096	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,338.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294097	23-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,081.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294097	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294098	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,494.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294099	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294100	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294101	23-JAN-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	294101	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294102	23-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294102	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294103	23-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,582.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294103	23-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,138.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294104	23-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,644.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294105	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294105	23-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,076.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294106	23-JAN-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	294107	23-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294107	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294108	23-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,832.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294108	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294109	23-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,582.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294109	23-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,927.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294110	23-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294111	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,304.88	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294112	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294113	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294114	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	294115	23-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,304.88	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON AND SANDERSON	255547	05-JAN-2015	Public Health	Public Health Service	035000	144025	Professional Services	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	257177	07-JAN-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167009	Day Care	706.02	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	257177	07-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	9,016.64	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	257177	07-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	7,722.58	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	257177	07-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	369.82	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	257177	07-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	968.74	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	257179	07-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	1,271.94	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	265634	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	258488	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,686.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	258490	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	475.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	258581	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,151.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	258583	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,629.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	258584	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	258586	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,816.70	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	258592	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,077.20	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	258637	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,183.40	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	258639	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,707.20	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	298064	28-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	298128	28-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	479.43	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	298130	28-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	821.88	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	298135	28-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	542.30	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	298135	28-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	60.26	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	265220	08-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,030.18	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	265221	08-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	364.02	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	265222	08-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	493.11	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	265223	08-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	255.32	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	258543	07-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	440.88	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	265225	08-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	730.61	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	295199	26-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	573.03	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	256486	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	256493	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	256495	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEPARTMENT OF COMMUNITIES AND LOCAL GOVERNMENT PUBLICATIONS	295471	19-JAN-2015	BELOW LINE	Central Government Grants	130045	300035	Retained Business Rates Top up Grant	-1,872,921.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DEPARTMENT OF COMMUNITIES AND LOCAL GOVERNMENT PUBLICATIONS	304451	29-JAN-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202003	HRA Pooled Capital Receipts Return	120,189.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	430.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	14,993.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	100600	Temporary / Agency Staff	703.07	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	15,720.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	473.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Children's and Education Services	Residential Homes Admin	017005	100600	Temporary / Agency Staff	994.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	443.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	595.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	2,491.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	5,597.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,186.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	133.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Central Services	Employee Services	125011	100600	Temporary / Agency Staff	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	553.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	1,296.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	771.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Highways and Transport Services	A69 NPLG	200550	100600	Temporary / Agency Staff	196.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	147.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,248.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	1,137.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	632.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Central Services	Ashington One Stop Shop	255350	100600	Temporary / Agency Staff	199.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	274.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	225.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	286.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	256833	06-JAN-2015	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	200.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	13,411.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	100600	Temporary / Agency Staff	1,069.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	17,373.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	249.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Children's and Education Services	Residential Homes Admin	017005	100600	Temporary / Agency Staff	1,247.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	278.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,091.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	7,137.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	237.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	4,674.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,677.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	464.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	779.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Central Services	Employee Services	125011	100600	Temporary / Agency Staff	476.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	418.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	1,615.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	748.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,254.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Highways and Transport Services	Rechargeable Maintenance - West	200540	100600	Temporary / Agency Staff	327.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Highways and Transport Services	A69 NPLG	200550	100600	Temporary / Agency Staff	327.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	1,108.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,548.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	1,146.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	540.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Central Services	Ashington One Stop Shop	255350	100600	Temporary / Agency Staff	327.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	351.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	172.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,421.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	499.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	280937	16-JAN-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	724.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	13,219.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	100600	Temporary / Agency Staff	1,106.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	19,044.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	257.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Children's and Education Services	Residential Homes Admin	017005	100600	Temporary / Agency Staff	1,247.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	286.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,647.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,848.20	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	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	145.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	4,651.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,297.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	1,653.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	689.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Central Services	Employee Services	125011	100600	Temporary / Agency Staff	476.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	393.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	1,569.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	872.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,221.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Highways and Transport Services	Rechargeable Maintenance - West	200540	100600	Temporary / Agency Staff	229.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Highways and Transport Services	A69 NPLG	200550	100600	Temporary / Agency Staff	294.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	-72.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,902.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	100600	Temporary / Agency Staff	266.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	1,137.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	368.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	222.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	172.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,421.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	766.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	286012	20-JAN-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	293026	23-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	271045	14-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	293022	23-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	661.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	265433	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	265460	14-JAN-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181002	Other Adults Leaving Care Payments	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	265460	14-JAN-2015	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	265418	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	265420	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	265423	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	265426	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	265430	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	265432	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	265464	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	265467	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	265470	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	283466	19-JAN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,724.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	265609	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	265607	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	265435	08-JAN-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	265437	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	714.30	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	265443	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	285556	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	285557	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	701.25	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	286039	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	536.25	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	286040	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	697.13	Expense
Northumberland County Council	statistics.data.gov.uk	DIANE FORSTER	285606	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	350.63	Expense
Northumberland County Council	statistics.data.gov.uk	DIANE FORSTER	286096	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	268.13	Expense
Northumberland County Council	statistics.data.gov.uk	DIANNE FOX	258848	07-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	702.80	Revenue
Northumberland County Council	statistics.data.gov.uk	DIGITAL COMMUNICATION SYSTEMS LIMITED	265633	19-JAN-2015	Central Services	Information and Applications - Management	127200	145007	Land Line Telephone Costs	317.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	256307	07-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	256311	07-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	296355	27-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	393.70	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	296354	27-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	327.80	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	296352	27-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	327.80	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	296353	27-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	327.80	Revenue
Northumberland County Council	statistics.data.gov.uk	DIPTON CARE HOME LTD	283383	19-JAN-2015	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	2,003.56	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT TRAINING ASSOCIATES LIMITED	216054	06-JAN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	300146	28-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	780.74	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	300147	28-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,643.44	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	DISABLED HOUSING TRUST	300148	28-JAN-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	300149	28-JAN-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	285679	20-JAN-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	285680	20-JAN-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	285681	20-JAN-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	285682	20-JAN-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	285683	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	285684	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	285685	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	285686	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	285687	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	285688	20-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	285689	20-JAN-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	285690	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	285691	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	300150	28-JAN-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	285692	20-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	285693	20-JAN-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	300204	28-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,862.70	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	300205	28-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,513.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	285676	20-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,785.46	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	285677	20-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,828.52	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	285677	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,219.02	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	285678	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,740.40	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	295475	20-JAN-2015	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	12,496.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	294013	26-JAN-2015	Children's and Education Services	Emp & Skills Business Support	010027	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	294013	26-JAN-2015	Children's and Education Services	Social Worker Staff Teams	016028	101001	Recruitment - Tests, CRB charges etc	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	294013	26-JAN-2015	Children's and Education Services	Social Workers Staff Teams Disability	016035	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	294013	26-JAN-2015	Children's and Education Services	Administration - Alnwick DO	016500	101001	Recruitment - Tests, CRB charges etc	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	294013	26-JAN-2015	Children's and Education Services	Administration - Ashington DO	016501	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	294013	26-JAN-2015	Children's and Education Services	Administration - Berwick DO	016503	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	294013	26-JAN-2015	Children's and Education Services	Administration - Tynedale DO	016508	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	294013	26-JAN-2015	Fire and Rescue Services	Fire Legislative Safety	029190	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	294013	26-JAN-2015	Central Services	Legal	120001	101001	Recruitment - Tests, CRB charges etc	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	294013	26-JAN-2015	Housing Services	Investigations	126051	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	294013	26-JAN-2015	Housing Services	Benefits Assessment	126052	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	294013	26-JAN-2015	Environmental and Regulatory Services	Rural Reactive	232240	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	294013	26-JAN-2015	Environmental and Regulatory Services	Licensing	233100	101001	Recruitment - Tests, CRB charges etc	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOVERY SCHOOL	294525	23-JAN-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	DISCOVERY SCHOOL	294528	28-JAN-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	DISSINGTON HALL	300830	29-JAN-2015	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	32,603.25	Expense
Northumberland County Council	statistics.data.gov.uk	DIXON AND HALL LIMITED	243567	15-JAN-2015	Adult Social Care	Short Term Support Service - South - Blyth	300009	142000	Clothing / Uniform	324.50	Expense
Northumberland County Council	statistics.data.gov.uk	DODDS OF HEXHAM	280935	16-JAN-2015	Central Services	Coroners	117001	144013	Body Conveyancing	384.60	Expense
Northumberland County Council	statistics.data.gov.uk	DODDS OF HEXHAM	280938	16-JAN-2015	Central Services	Coroners	117001	144013	Body Conveyancing	433.45	Expense
Northumberland County Council	statistics.data.gov.uk	DODDS OF HEXHAM	280943	16-JAN-2015	Central Services	Coroners	117001	144013	Body Conveyancing	385.45	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300185	28-JAN-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 PROPERTY CARE HOME LTD	300185	28-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300185	28-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,040.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300185	28-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300185	28-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300186	28-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	258.49	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300187	28-JAN-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 PROPERTY CARE HOME LTD	300187	28-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,407.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300187	28-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,618.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300187	28-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300187	28-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300144	28-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300144	28-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300144	28-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300144	28-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,930.62	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300144	28-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300144	28-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300190	28-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300190	28-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300190	28-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300190	28-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,391.94	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	DOLPHIN PROPERTY CARE HOME LTD	300190	28-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	300190	28-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	292875	22-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	846.97	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	292875	22-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	205.94	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	287329	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,107.57	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	285928	20-JAN-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	285928	20-JAN-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	285929	20-JAN-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	285929	20-JAN-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	285929	20-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,535.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	285929	20-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	285930	20-JAN-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	285930	20-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	285930	20-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	285931	20-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,803.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	285932	20-JAN-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	285932	20-JAN-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	285932	20-JAN-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	285932	20-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,284.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	285932	20-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	285933	20-JAN-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	285933	20-JAN-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	285933	20-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	285933	20-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	DONCASTER PROPERTY INVESTMENT FUND	283378	19-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,738.68	Expense
Northumberland County Council	statistics.data.gov.uk	DONNA LOUISE WERBER	285558	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	273121	14-JAN-2015	Highways and Transport Services	Stakeford Workshop	205220	110001	Building Maintenance - Structural - Unplanned	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	293964	23-JAN-2015	Fire and Rescue Services	Allendale Fire Station	029152	110001	Building Maintenance - Structural - Unplanned	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR CATHERINE HOBBDAY	288425	22-JAN-2015	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR CATHERINE HOBBDAY	281021	16-JAN-2015	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR PATRICIA TALLANTYRE	272538	14-JAN-2015	Environmental and Regulatory Services	Joint Crematorium	219201	144022	Medical Fees	5,617.50	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	288424	29-JAN-2015	Central Services	Coroners	117001	144012	Post Mortems	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR. J TURNER	272569	14-JAN-2015	Environmental and Regulatory Services	Joint Crematorium	219201	144022	Medical Fees	5,617.50	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	305510	30-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,999.96	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	300151	28-JAN-2015	Adult Social Care	LD West - LW1HI	306154	167007	Residential Care	7,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	267032	09-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,021.84	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	300199	28-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,021.84	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	270575	13-JAN-2015	Central Services	Human Resources	110001	144025	Professional Services	24,530.30	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	270575	13-JAN-2015	Central Services	Legal	120001	144025	Professional Services	24,456.85	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	270575	13-JAN-2015	Central Services	Information Services - Management	127100	144025	Professional Services	24,456.85	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	265747	09-JAN-2015	Children's and Education Services	School Improvement SLA	010246	144025	Professional Services	2,047.50	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	283630	20-JAN-2015	Children's and Education Services	SLA Clerking Service Governing Bodies	024010	148003	Service Subscriptions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM & DARLINGTON FIRE & RESCUE	255498	05-JAN-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	259075	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	DYKE HOUSE SPORTS & TECHNOLOGY COLLEGE	283222	19-JAN-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	13,149.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	256743	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,557.98	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	275107	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,557.98	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	275099	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.24	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	270607	13-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	569.75	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	270607	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.47	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	270603	13-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	627.31	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	270603	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	569.75	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	301070	29-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	748.37	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	301074	29-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.37	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	272164	14-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	246.35	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	272164	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	710.71	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	272172	14-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	342.61	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	272172	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	988.39	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	293347	23-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	293349	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,098.56	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	293974	23-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	35.97	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	293974	23-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	174.84	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	293974	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.63	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	293974	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.53	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	293973	23-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	12.81	Expense

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Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	293973	23-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	62.29	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	293973	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	158.39	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	293973	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	399.15	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	293972	23-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	16.29	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	293972	23-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	79.20	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	293972	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	201.40	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	293972	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	507.53	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	300712	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	201.82	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	300712	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	602.60	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	300716	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	417.03	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	300716	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,245.13	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	300720	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	122.46	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	300720	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	365.64	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	300709	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	248.29	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	300709	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	741.31	Revenue
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	256617	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	D K AUTO ELECTRICS	273815	15-JAN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	424.90	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	270600	13-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	944.46	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	285628	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	350.63	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	286111	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,087.50	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	256697	06-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-65.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	256697	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	715.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	292779	22-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-301.19	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	292779	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,313.10	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	256829	06-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-368.48	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	256829	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,053.23	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	278153	16-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-47.45	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	278153	16-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	521.97	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	256694	06-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-309.87	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	256694	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,408.52	Revenue
Northumberland County Council	statistics.data.gov.uk	EAST COAST MAINLINE LIMITED	268042	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	43,852.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	255864	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	762.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	248024	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	294178	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	748.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ECO CABS	255648	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,813.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	255650	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,398.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	255651	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	255652	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,359.30	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	255655	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,252.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	255656	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,094.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	255657	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	255658	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	356.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	255659	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	419.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	255661	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,442.10	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	255663	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,051.85	Expense
Northumberland County Council	statistics.data.gov.uk	EDESIX LIMITED	249081	08-JAN-2015	Housing Services	GRT Unauthorised Encampments	246150	140012	Health & Safety	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	286154	20-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,382.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUWORKS LTD	272240	14-JAN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD CLAXTON DOBBING	251028	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD CLAXTON DOBBING	251027	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD CLAXTON DOBBING	251026	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	281251	19-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	17,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	EGGER (UK) LTD	297599	28-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	8,003.55	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	255631	12-JAN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,369.33	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	258503	07-JAN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	641.25	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	278247	16-JAN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	807.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	286116	20-JAN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	781.43	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	301155	29-JAN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST (UK) LTD	272468	14-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	305.92	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	265395	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	265398	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	265399	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	265401	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	540.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	265404	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	265407	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	879.30	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS (SUNNISIDE)	260006	08-JAN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH NORRIS	286097	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	268.13	Expense
Northumberland County Council	statistics.data.gov.uk	ELKLAN	235802	07-JAN-2015	Children's and Education Services	LIST - West Team	014121	101100	Staff Training & Development	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	259587	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	517.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	259583	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	292732	22-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-229.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	292732	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,524.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	256812	12-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	256812	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	250724	12-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-276.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	250724	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,036.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELONEX SPORTS PLC	260034	29-JAN-2015	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	300216	28-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	292930	22-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	292930	22-JAN-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	292930	22-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	292930	22-JAN-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	292930	22-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	292930	22-JAN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	319.40	Revenue
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	292930	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	973.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	292916	22-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	11,719.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	292916	22-JAN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-319.40	Revenue
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	292916	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	183.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	292931	22-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	292931	22-JAN-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	292931	22-JAN-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	292931	22-JAN-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	292931	22-JAN-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	292931	22-JAN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-494.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	292931	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	422.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	292932	22-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	304280	29-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,850.61	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	256379	06-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	324.29	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	283115	19-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,901.08	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	283147	19-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	283147	19-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	283381	19-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	283381	19-JAN-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	6,337.16	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	283381	19-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	283381	19-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	283381	19-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	283391	19-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,400.25	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	283391	19-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	283392	19-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,137.92	Expense
Northumberland County Council	statistics.data.gov.uk	EMINENT ENGINEERING LTD	292721	23-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA PATTERSON - CHILDMINDER	286041	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	268.13	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	267820	12-JAN-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	267821	12-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	336.21	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	267822	12-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	286.05	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	275141	15-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	273534	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	257173	07-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	271054	14-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	292862	23-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	269813	13-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140007	Replacement Dustbins	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	255215	05-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	255214	05-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	255213	05-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	255212	05-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	280915	16-JAN-2015	Adult Social Care	Tynedale House Residential OP	300252	110000	Building Maintenance - Structural - Planned	738.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	280910	16-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	280913	16-JAN-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	703.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	280911	16-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	647.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	280912	16-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	720.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ESH GROUP	280906	16-JAN-2015	Fire and Rescue Services	Wooler Fire Station	029185	110001	Building Maintenance - Structural - Unplanned	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	280909	16-JAN-2015	Fire and Rescue Services	Haltwhistle Fire Station	029155	110001	Building Maintenance - Structural - Unplanned	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	272519	14-JAN-2015	Housing Services	GRT Operational	246140	110000	Building Maintenance - Structural - Planned	1,602.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	272469	14-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	110000	Building Maintenance - Structural - Planned	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	272543	14-JAN-2015	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	2,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	272470	14-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	293807	23-JAN-2015	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257318	07-JAN-2015	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	1,165.07	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	304832	30-JAN-2015	Central Services	Council Offices Berwick - Running Costs	294954	110001	Building Maintenance - Structural - Unplanned	429.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257327	07-JAN-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	110001	Building Maintenance - Structural - Unplanned	485.39	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	304843	30-JAN-2015	Cultural and Related Services	Blyth County Library	252200	110001	Building Maintenance - Structural - Unplanned	317.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257328	07-JAN-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	1,112.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257330	07-JAN-2015	Adult Social Care	Dene Park Office Accommodation	300280	110001	Building Maintenance - Structural - Unplanned	418.92	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257410	07-JAN-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	3,719.79	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257331	07-JAN-2015	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	2,298.13	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	304845	30-JAN-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	110001	Building Maintenance - Structural - Unplanned	618.17	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257332	07-JAN-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	5,435.71	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257333	07-JAN-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110001	Building Maintenance - Structural - Unplanned	2,514.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257419	07-JAN-2015	Children's and Education Services	Purchase Budgets	016010	110001	Building Maintenance - Structural - Unplanned	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257335	07-JAN-2015	Fire and Rescue Services	Berwick Fire Station	029182	110001	Building Maintenance - Structural - Unplanned	541.36	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257342	07-JAN-2015	Central Services	Northumberland Hall Alnwick - Running Costs	294901	110001	Building Maintenance - Structural - Unplanned	1,454.84	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257344	07-JAN-2015	Central Services	Hadrian House Hexham - Running Costs	294938	110001	Building Maintenance - Structural - Unplanned	389.22	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257352	07-JAN-2015	Cultural and Related Services	Cramlington County Library	252080	110001	Building Maintenance - Structural - Unplanned	1,170.19	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257356	07-JAN-2015	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	256.96	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257376	07-JAN-2015	Adult Social Care	Dene Park Office Accommodation	300280	110001	Building Maintenance - Structural - Unplanned	879.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257390	07-JAN-2015	Highways and Transport Services	Berwick Salt Store	200920	110000	Building Maintenance - Structural - Planned	310.33	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257413	07-JAN-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	255.07	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257397	07-JAN-2015	Central Services	Hepscott Park Running Costs (6260)	295070	110001	Building Maintenance - Structural - Unplanned	501.85	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257398	07-JAN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	350.81	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	257420	07-JAN-2015	Environmental and Regulatory Services	Cemetery Services Northem	219100	110001	Building Maintenance - Structural - Unplanned	414.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	256105	06-JAN-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	1,279.59	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	256088	06-JAN-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110001	Building Maintenance - Structural - Unplanned	290.79	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	280933	16-JAN-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	110000	Building Maintenance - Structural - Planned	388.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	296401	28-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	301.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	255697	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,145.08	Revenue
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	267239	09-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	732.43	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	298185	28-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	296402	27-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	294056	23-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	294056	23-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	294056	23-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	195.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	294058	23-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	294057	23-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	294057	23-JAN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-319.40	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	294078	23-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	294079	23-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	294060	23-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	294080	23-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	294080	23-JAN-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	285754	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	285706	20-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,509.62	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	285706	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,509.62	Expense
Northumberland County Council	statistics.data.gov.uk	ESSENTRA PACKAGING AND SECURITY LIMITED	235824	09-JAN-2015	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	669.50	Expense
Northumberland County Council	statistics.data.gov.uk	ES (GROUP) LTD	300581	28-JAN-2015	Central Services	Finance General	124010	144025	Professional Services	397.09	Expense
Northumberland County Council	statistics.data.gov.uk	ES (GROUP) LTD	300584	28-JAN-2015	Central Services	Finance General	124010	144025	Professional Services	612.48	Expense
Northumberland County Council	statistics.data.gov.uk	ES (GROUP) LTD	300580	28-JAN-2015	Central Services	Finance General	124010	144025	Professional Services	974.75	Expense
Northumberland County Council	statistics.data.gov.uk	ES (GROUP) LTD	300531	28-JAN-2015	Central Services	Finance General	124010	144025	Professional Services	4,824.53	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN HEALTHCARE GROUP PLC	287254	21-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,529.20	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	275290	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,338.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	267128	09-JAN-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	258888	07-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	696.15	Revenue
Northumberland County Council	statistics.data.gov.uk	EXCEL ELECTRICAL SOLUTIONS LIMITED	281210	16-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	3,224.39	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	292872	22-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,744.82	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	292873	22-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,747.27	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	288090	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	288090	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,618.88	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	288090	21-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	288090	21-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,696.74	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	288090	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	288090	21-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	288090	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,661.36	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	256409	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	256407	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	256412	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	256402	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECVIEW	247027	19-JAN-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	46,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	288428	22-JAN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	493.60	Expense
Northumberland County Council	statistics.data.gov.uk	E APPELBY T/A PARK HOUSE NURSERY	285579	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	350.63	Expense
Northumberland County Council	statistics.data.gov.uk	E APPELBY T/A PARK HOUSE NURSERY	286073	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,577.00	Expense
Northumberland County Council	statistics.data.gov.uk	E WATSON & SONS	248775	14-JAN-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Adults Leaving Care Payments	516.65	Expense
Northumberland County Council	statistics.data.gov.uk	E WATSON & SONS	283152	28-JAN-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Adults Leaving Care Payments	474.99	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	257122	07-JAN-2015	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111001	Electricity	938.80	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	224101	07-JAN-2015	Central Services	Surplus Properties	128004	111002	Gas	-310.65	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	254932	05-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	477.15	Revenue
Northumberland County Council	statistics.data.gov.uk	FABRIK	304694	29-JAN-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	300734	28-JAN-2015	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	-694.31	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	294605	26-JAN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	549.08	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	294605	26-JAN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	98.97	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	294605	26-JAN-2015	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	18,537.38	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	294605	26-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2.81	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	294605	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	403.97	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	294605	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,399.12	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	294605	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,402.51	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	294605	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,402.29	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	269107	12-JAN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	269107	12-JAN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	269107	12-JAN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	677.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	269107	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,835.48	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	269107	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,622.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	269107	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,452.52	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	269107	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	254.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	269111	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,130.10	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	300730	28-JAN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	549.08	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	300730	28-JAN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	98.97	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	300730	28-JAN-2015	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	6,555.49	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	300730	28-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2.81	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	300730	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	137.91	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	300730	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,670.72	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	300730	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,212.10	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	300730	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,785.69	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	300730	28-JAN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	250.01	Expense
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	292933	22-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	292933	22-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,428.32	Expense
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	292933	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	267837	12-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	3,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	283605	20-JAN-2015	Environmental and Regulatory Services	Cemetery Services South East	219200	140013	Materials for Resale	236.40	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	283605	20-JAN-2015	Environmental and Regulatory Services	Joint Crematorium	219201	140013	Materials for Resale	142.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	283595	20-JAN-2015	Environmental and Regulatory Services	Cemetery Services South East	219200	144013	Body Conveyancing	157.60	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	283595	20-JAN-2015	Environmental and Regulatory Services	Joint Crematorium	219201	144013	Body Conveyancing	110.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	257181	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	255346	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,668.60	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	255865	06-JAN-2015	Fire and Rescue Services	Community Safety Academy	029100	142001	Protective Clothing	333.61	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	269710	13-JAN-2015	Central Services	Graphic Design	107002	140014	Books, Publications and Media	842.00	Expense
Northumberland County Council	statistics.data.gov.uk	FARNLEY FARM PARTNERS	301098	29-JAN-2015	Environmental and Regulatory	Environmental Enforcement	222500	144025	Professional Services	1,920.00	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	FARRAHS OF HARROGATE	226069	02-JAN-2015	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	706.96	Expense
Northumberland County Council	statistics.data.gov.uk	FENDOR PIONEERS IN SPECIALIST GLAZING	223738	05-JAN-2015	Children's and Education Services	Kyloe House	017010	140013	Materials for Resale	753.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	272155	22-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	142002	Laundry	1,249.97	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	265809	12-JAN-2015	Children's and Education Services	Business and Operations Support	012033	144003	School Trips and Educational Visits	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	285559	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,506.25	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	286042	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,920.63	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	269765	13-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	342.42	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	265739	09-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	310.04	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	278122	21-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	256.81	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	269773	13-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	293416	23-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FITZGERALD G	258442	13-JAN-2015	Housing Services	Existing Stock	245068	166000	Other Contributions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	FITZGERALD G	246768	13-JAN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	256.35	Expense
Northumberland County Council	statistics.data.gov.uk	FLAMINGO'S CLUB	267371	09-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,094.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLAMINGO'S CLUB	285607	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,051.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLAMINGO'S CLUB	286098	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	268.13	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE ENGINEERED SOLUTIONS	297612	28-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,249.82	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	292946	22-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	18,251.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	292946	22-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,688.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	292929	22-JAN-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	272163	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	10,923.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	256968	07-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,837.24	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	256971	07-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	256976	07-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,552.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	256978	07-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	256983	07-JAN-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	256986	07-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,802.58	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	256990	07-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	328.06	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	256991	07-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,249.52	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	293396	23-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,837.24	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	293397	23-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	293398	23-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,552.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	293399	23-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	293400	23-JAN-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	293387	23-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,855.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	293402	23-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,802.58	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	293404	23-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,249.52	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	293406	23-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	642.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	292904	22-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	292904	22-JAN-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	292905	22-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	19,097.40	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	292905	22-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,749.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	281191	19-JAN-2015	Adult Social Care	Sealodge	300155	111002	Gas	529.43	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTPRINTS UNIFORM	285312	20-JAN-2015	Fire and Rescue Services	Community Safety Academy	029100	142001	Protective Clothing	437.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	285560	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,016.81	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	286043	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,681.25	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	285561	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,566.13	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	286044	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,807.38	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	272125	14-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	390.83	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	272167	14-JAN-2015	Adult Social Care	Estates	300454	116000	Fixtures and Fittings - Attached to Buildings	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	272165	14-JAN-2015	Adult Social Care	Estates	300454	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	300203	28-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,814.69	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	288108	21-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	288108	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,286.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	288108	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	288109	21-JAN-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	288109	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,634.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	288110	21-JAN-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	288110	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	288110	21-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,634.88	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	288111	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	288111	21-JAN-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	288111	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	287307	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,213.93	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	287307	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	287308	21-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	287308	21-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	287308	21-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,914.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	287308	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	287308	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOXALL T	293308	23-JAN-2015	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	357.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	288084	21-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,824.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	288084	21-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,912.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	288084	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,978.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANCESCA GARDNER	294694	26-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	294036	23-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	235793	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	61,212.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FUJITSU	56193	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,208.24	Revenue
Northumberland County Council	statistics.data.gov.uk	FUJITSU	56189	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-8,315.40	Revenue
Northumberland County Council	statistics.data.gov.uk	F PEART AND CO LTD	297868	27-JAN-2015	Adult Social Care	Chibburn Court	300154	111000	Oil	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	285942	20-JAN-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	285942	20-JAN-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	267005	09-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	958.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	267006	09-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,156.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	267007	09-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,647.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	267008	09-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,121.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	267009	09-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,121.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	267010	09-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,647.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	267011	09-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,156.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	267012	09-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,647.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	267013	09-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,647.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	267014	09-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,156.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	267015	09-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,647.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	296033	26-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,757.58	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	296034	26-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,266.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	296035	26-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,757.58	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	267286	09-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	267288	09-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,633.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	278259	16-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	191,133.72	Revenue
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	278258	16-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	245,220.74	Revenue
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	283205	19-JAN-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	22,829.78	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	296023	26-JAN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	352.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	296023	26-JAN-2015	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	87.75	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	296023	26-JAN-2015	Environmental and Regulatory Services	NEAT Team West	217300	132001	Plant Hire	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	296023	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,236.03	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	296023	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	994.75	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	257232	07-JAN-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	353.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	257232	07-JAN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	12.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	257232	07-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	235.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	257232	07-JAN-2015	Highways and Transport Services	Rechargeable Construction - North	200400	132001	Plant Hire	74.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	257232	07-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	181.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	257232	07-JAN-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	74.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	257232	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	228.20	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	257232	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,204.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	274066	15-JAN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	287.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	274066	15-JAN-2015	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	274066	15-JAN-2015	Environmental and Regulatory Services	NEAT Team West	217300	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	274066	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,359.43	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	274066	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,391.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	257233	07-JAN-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	726.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	257233	07-JAN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	257233	07-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	2.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	257233	07-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	313.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	257233	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.75	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	257233	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.45	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	257233	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	283159	19-JAN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	302.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	283159	19-JAN-2015	Highways and Transport Services	Rechargeable Construction - West	200440	132001	Plant Hire	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	283159	19-JAN-2015	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	82.50	Expense

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Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	283159	19-JAN-2015	Environmental and Regulatory Services	NEAT Team West	217300	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	283159	19-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,611.97	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	283159	19-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,309.78	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	297674	27-JAN-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	475.27	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	297674	27-JAN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	297674	27-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	337.52	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	297674	27-JAN-2015	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	142.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	297674	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	195.40	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	297674	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	582.60	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	297674	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	304916	30-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	178.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	304916	30-JAN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	9.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	304916	30-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	304916	30-JAN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	304916	30-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	171.45	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	304916	30-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	542.55	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	283094	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	267813	12-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	267840	27-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,099.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	281083	16-JAN-2015	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATENBY SANDERSON	272397	14-JAN-2015	Children's and Education Services	Education and Skills Management Team	024001	144027	Consultancy Fees	11,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATENBY SANDERSON	288207	22-JAN-2015	Highways and Transport Services	Head of Technical Services	200350	101200	Recruitment - Advertising	9,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	273272	14-JAN-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	270389	13-JAN-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	286904	21-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	286907	21-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	286917	21-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	286919	21-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	288143	16-JAN-2015	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	285,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	235642	12-JAN-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	478.40	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	283749	20-JAN-2015	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	5,686.80	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	269114	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,024.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	269116	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,095.63	Revenue
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	269118	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	146,111.90	Revenue
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	269125	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	452.29	Revenue
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	269127	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,949.43	Revenue
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	278091	16-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	46,410.92	Revenue
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	300727	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,081.35	Revenue
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	269130	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	510.13	Revenue
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	294603	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,200.11	Revenue
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	283750	20-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	41,069.28	Revenue
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	286120	20-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,835.88	Revenue
Northumberland County Council	statistics.data.gov.uk	GDCC LIMITED	297643	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GDCC LIMITED	297644	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,950.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GDCC LIMITED	297635	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,170.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GDCC LIMITED	297641	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GDCC LIMITED	236420	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,950.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	257153	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,629.54	Revenue
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	257154	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	834.25	Revenue
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	265596	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	295533	26-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	265593	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	297741	27-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	297732	27-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	297740	27-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	297734	27-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	297742	27-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	297743	27-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	297744	27-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	297735	27-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	297736	27-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	297746	27-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	278108	16-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	278104	16-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	278106	16-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	278097	16-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,820.00	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	GILBERT BIRDSALL LIMITED	288279	22-JAN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	4.90	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	288279	22-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	10.36	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	288279	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	491.14	Revenue
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	288266	22-JAN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	43.53	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	288266	22-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	91.96	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	288266	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,361.63	Revenue
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	288288	22-JAN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	9.71	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	288288	22-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	20.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	288288	22-JAN-2015	Environmental and Regulatory Services	Cemetery Services Northern	219100	110003	Repair and Maintenance	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	288288	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	300718	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.48	Revenue
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	300723	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	333.12	Revenue
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	278127	16-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,369.09	Revenue
Northumberland County Council	statistics.data.gov.uk	GILES ENGINEERING SERVICES	214674	02-JAN-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	GILLET AND JOHNSTON (CROYDON) LTD	296143	26-JAN-2015	Central Services	Town Hall, Ashington - Running Costs	294958	110000	Building Maintenance - Structural - Planned	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	258449	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	258455	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	258475	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,153.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	258446	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,467.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	258452	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,524.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	258473	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,364.75	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	304945	30-JAN-2015	Highways and Transport Services	SEN Transport	204190	140002	Specialist Equipment for Service Provision	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	265458	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	351.45	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	265466	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,405.80	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	265465	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	972.90	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	265461	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,016.85	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	265469	09-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.80	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	226780	08-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	289.56	Expense
Northumberland County Council	statistics.data.gov.uk	GLENCOE RADON GAS CENTRE LTD	257155	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,920.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GLENDALE GATEWAY TRUST	267234	09-JAN-2015	Cultural and Related Services	Wooler County Library	252060	113000	Rents and Leases	2,657.75	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	270984	14-JAN-2015	Environmental and Regulatory Services	NEAT Team West	217300	130004	Vehicle Fuel	385.34	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	270984	14-JAN-2015	Environmental and Regulatory Services	NEAT Team West	217300	130004	Vehicle Fuel	29.62	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	259689	09-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,595.05	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	259718	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,907.96	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	259721	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	726.99	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	259722	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	259723	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	559.23	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	259724	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,595.05	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	259725	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	259726	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,435.30	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	260000	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,717.65	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	260001	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,867.65	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	260014	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,685.15	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	260003	09-JAN-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	260027	13-JAN-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	259701	09-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,115.30	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	259684	09-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	259706	09-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	259711	09-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,090.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	259713	09-JAN-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	260002	09-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	718.95	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	259694	09-JAN-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	260015	08-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	9,650.75	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL RADIO SERVICES LTD	283009	19-JAN-2015	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL RADIO SERVICES LTD	283008	19-JAN-2015	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	1,023.56	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL RADIO SERVICES LTD	283007	19-JAN-2015	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	304527	29-JAN-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-246.11	Revenue
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	270713	13-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	376.44	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	270720	13-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,484.40	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	256326	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,209.00	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	270705	13-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,102.95	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	270707	13-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	342.21	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	287024	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,712.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	255784	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,640.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE CENTRE	285562	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	2,103.75	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Grant					
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE CENTRE	286045	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,040.75	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	285563	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	1,051.88	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	298174	28-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,856.06	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	255633	05-JAN-2015	Children's and Education Services	Advisory Services	010180	101100	Staff Training & Development	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOV TODAY LTD	267848	12-JAN-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	207961	19-JAN-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	57,862.31	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	265532	20-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,327.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	265528	08-JAN-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	136002	Support - rural bus routes	3,828.25	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	265526	20-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	265522	20-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	265519	20-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	265517	20-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,018.25	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	265513	20-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,146.35	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	265511	20-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	265507	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,374.05	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	265503	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,133.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	265499	19-JAN-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	53,188.78	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	293698	26-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	399.99	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	293699	26-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	399.99	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	293700	26-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	399.99	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	270643	13-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,199.98	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	286911	29-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	25,201.23	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	277813	15-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-305.51	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	277813	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,360.56	Revenue
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	256316	07-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	221.13	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	256316	07-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	712.53	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	296140	26-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	GREAT WHITTINGTON VILLAGE HALL COMMITTEE	297881	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GREENFIELDS	257156	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	46,236.83	Revenue
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	286047	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	255380	06-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	305.75	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	255041	05-JAN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	306.83	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	255042	05-JAN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	393.93	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	255043	05-JAN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	255044	05-JAN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	265211	08-JAN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	701.73	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	273795	15-JAN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	445.23	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	273796	15-JAN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	273797	15-JAN-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	534.13	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	295180	26-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,354.62	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	295181	26-JAN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	408.36	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	286903	21-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	288197	22-JAN-2015	Central Services	Linton First School - Catering	262105	132000	Vehicle hire	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	255180	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	255182	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	255185	06-JAN-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	255187	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	255188	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN (AGRICULTURE) CO	294160	23-JAN-2015	Environmental and Regulatory Services	Public Protection Technical	232500	142001	Protective Clothing	630.49	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	281076	16-JAN-2015	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	283131	19-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	257169	07-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	906.26	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	257171	07-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	906.26	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	271037	14-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	906.26	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	293025	23-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	906.26	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	283130	19-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	283130	19-JAN-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	283129	19-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,913.32	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	283129	19-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	281074	16-JAN-2015	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	270348	13-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	969.77	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	270348	13-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140003	Tools	10.50	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	270348	13-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	71.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	260031	15-JAN-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	2,156.73	Expense
Northumberland County Council	statistics.data.gov.uk	GVA	286115	27-JAN-2015	Central Services	Commercial and Property Services	128013	144025	Professional Services	2,559.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	296325	27-JAN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	296302	27-JAN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	257163	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	265591	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,138.40	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	257158	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	G B HIRE	256840	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	385.70	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	255716	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	799.50	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	255491	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	255477	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,097.55	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	255473	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,609.45	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	255470	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,559.35	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	255467	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,888.50	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	255581	05-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	4,153.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	255581	05-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	5,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	255581	05-JAN-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	4,950.10	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	255581	05-JAN-2015	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	269595	13-JAN-2015	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	2,307.30	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	294155	27-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	3,609.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	294155	27-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	4,011.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	294155	27-JAN-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	2,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	294155	27-JAN-2015	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	2,613.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	265569	27-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	265569	27-JAN-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	3,159.10	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	284456	27-JAN-2015	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	295072	27-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	5,032.20	Expense
Northumberland County Council	statistics.data.gov.uk	G ROMANES LIMITED	280949	16-JAN-2015	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	G SQUARED PERSONAL DRIVERS LIMITED	265232	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	283718	20-JAN-2015	Central Services	Income Management & Cashiers	125013	144025	Professional Services	1,195.07	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	305161	30-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	7,027.05	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287250	21-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287250	21-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287250	21-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,642.52	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287250	21-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287250	21-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,432.04	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287251	21-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287251	21-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	7,495.52	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287251	21-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,558.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287252	21-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287252	21-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287252	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,952.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287252	21-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287252	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287253	21-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287253	21-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287253	21-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287253	21-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287253	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,952.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287253	21-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	287253	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	283379	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,315.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	256836	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,528.95	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	256370	06-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	256371	06-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	256372	06-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,097.00	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 HOUSE	283116	19-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON HOUSE YOUTH & COMMUNITY PROJECTS LTD	256330	07-JAN-2015	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	34,490.76	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	285714	20-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	285715	20-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE FILM PROJECT	235972	05-JAN-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources (Not ICT equipment)	635.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	285608	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	286099	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,126.13	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	265610	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	278088	16-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-195.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	278088	16-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,150.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	278130	16-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-440.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	278130	16-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,840.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	275219	15-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-403.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	275219	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,438.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	278160	16-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-190.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	278160	16-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,095.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	277806	15-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-177.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	277806	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,952.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	275224	15-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-210.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	275224	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,315.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	275103	15-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-349.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	275103	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,844.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	277828	15-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-186.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	277828	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,046.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	275244	15-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-602.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	275244	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,622.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	277852	15-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-410.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	277852	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,510.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	277834	15-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-370.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	277834	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,075.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	292774	22-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-370.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	292774	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,075.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	300686	28-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-384.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	300686	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,224.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	300678	29-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-245.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	300678	29-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,695.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	275208	15-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-215.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	275208	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,370.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	285609	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,402.50	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	286100	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	268.13	Expense
Northumberland County Council	statistics.data.gov.uk	HANLON SOFTWARE SOLUTIONS	235973	08-JAN-2015	Central Services	Universal Support Delivered Locally	100005	145003	Computer software	7,187.46	Expense
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	285632	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,262.25	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	287035	21-JAN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,954.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	287039	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	644.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292992	22-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292992	22-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292992	22-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	297649	28-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167011	Direct Payments	887.46	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	257191	07-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292978	22-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,405.41	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	267030	09-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292979	22-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292980	22-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,473.80	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292980	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292981	22-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,150.39	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292982	22-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,338.49	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292982	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292983	22-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292983	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292984	22-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,338.49	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292984	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292985	22-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292985	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292986	22-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,204.64	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	HAVENDENE RESIDENTIAL HOME	292986	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292987	22-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292987	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292988	22-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,204.64	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292988	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292989	22-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292989	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292990	22-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	936.94	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292990	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292991	22-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	292991	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	281067	16-JAN-2015	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	285957	20-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	285957	20-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	10,897.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	285957	20-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	285957	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	11,210.74	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	285957	20-JAN-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	285957	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	285957	20-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	39,026.62	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	285957	20-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,118.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	292868	22-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	255.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	300197	28-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,149.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	285782	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	285782	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	18,144.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	285782	20-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	24,004.79	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	285782	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	292928	22-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,589.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	285921	20-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	285921	20-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	285921	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,407.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	285921	20-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	287316	21-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	452.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	285958	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	319.45	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	285958	20-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	79.21	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	281254	19-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	281254	19-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	281254	19-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	256374	06-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	256374	06-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	8,944.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	256374	06-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	304277	29-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	304277	29-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	8,944.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	304277	29-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	256375	06-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,815.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	256375	06-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	304278	29-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,815.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	304278	29-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	288010	21-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,075.85	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	288012	21-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,209.05	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	288014	21-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,236.95	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	288016	21-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,896.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	300210	28-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	473.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	294126	23-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	406.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	287244	21-JAN-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	287244	21-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,875.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	287244	21-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	287245	21-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	287245	21-JAN-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	287245	21-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	287246	21-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	287246	21-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	287246	21-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,326.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	287247	21-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	287247	21-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,452.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	287247	21-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	287247	21-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	287248	21-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,894.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	287248	21-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	287248	21-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,663.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	300211	28-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,740.03	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	267033	09-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,785.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	267033	09-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,870.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	288098	21-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	256433	06-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	256433	06-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	256433	06-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	320084	Client Contributions	-6.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	256433	06-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	320084	Client Contributions	-7.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	256447	06-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	256447	06-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	320084	Client Contributions	-4.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	256447	06-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	320084	Client Contributions	-5.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	269829	13-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	269829	13-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	269829	13-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	320084	Client Contributions	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	269829	13-JAN-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	269838	13-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	269838	13-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	320084	Client Contributions	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	269838	13-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	320084	Client Contributions	-15.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	283310	19-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	283310	19-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	283310	19-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	320084	Client Contributions	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	283310	19-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	320084	Client Contributions	-15.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	283322	19-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	283322	19-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	320084	Client Contributions	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	283322	19-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	320084	Client Contributions	-15.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	296019	26-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	296019	26-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	296019	26-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	320084	Client Contributions	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	296019	26-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	320084	Client Contributions	-15.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	296024	26-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	296024	26-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	320084	Client Contributions	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	296024	26-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	320084	Client Contributions	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN STUART	258978	07-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	568.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	272176	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	5,849.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	272176	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	4,601.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	269848	13-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	-51,922.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	254926	05-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	437.70	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	252025	02-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	50,887.99	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	252026	02-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	50,687.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	257186	07-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,959.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267364	12-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	470.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267844	12-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,603.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265250	09-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,355.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265250	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	164.21	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265253	09-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	484.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265262	09-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	7,067.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265262	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265265	09-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,978.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265265	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	567.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265274	09-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,502.46	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265293	09-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,445.54	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265293	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,021.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265302	09-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,689.94	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265302	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	278.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265306	09-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,541.77	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265306	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265319	09-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,188.99	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265319	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	339.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265322	09-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,917.89	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265322	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	231.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265325	09-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,946.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265332	09-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,811.85	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	265332	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	89.98	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267296	12-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	51,922.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	269648	13-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,413.80	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	HELPING HANDS COMMUNITY CARE	267298	12-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,895.59	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267298	12-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	164.21	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267302	12-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	726.54	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267304	12-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,224.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267304	12-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	96.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267307	12-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,410.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267311	12-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	7,723.78	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267311	12-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267314	12-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,719.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267314	12-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	567.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267317	12-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,118.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267325	12-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,632.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267325	12-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,021.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267329	12-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,752.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267329	12-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	278.46	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267330	12-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	10,027.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267345	12-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	12,822.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267345	12-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	324.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267346	12-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	4,129.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267346	12-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	231.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	267347	12-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,683.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	278098	16-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	327.20	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	281281	19-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	58,395.01	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	269850	13-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	50,054.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	286924	21-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,829.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	283017	19-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,203.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282110	19-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,136.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282110	19-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	164.21	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282112	19-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,948.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282112	19-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	89.98	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282113	19-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,107.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282116	19-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	8,270.34	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282116	19-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282120	19-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,374.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282120	19-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	567.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282124	19-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,978.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282128	19-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,084.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282128	19-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,021.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282129	19-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	23,918.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282129	19-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	278.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282133	19-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,978.01	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282133	19-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	68.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282135	19-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,164.46	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282135	19-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	339.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282137	19-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,608.01	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282137	19-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	231.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	282139	19-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,252.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	296427	27-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,303.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293097	23-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	573.77	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293098	23-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,638.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293098	23-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	165.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293101	23-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	484.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293104	23-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,938.42	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293104	23-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	89.98	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293110	23-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,412.17	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293111	23-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	7,409.78	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293111	23-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293112	23-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,838.21	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293112	23-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	568.47	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293113	23-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,468.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293115	23-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,380.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293115	23-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,021.17	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293116	23-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	22,032.77	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293116	23-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	275.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293118	23-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,329.59	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293118	23-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	96.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293119	23-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	9,887.98	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	HELPING HANDS COMMUNITY CARE	293119	23-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	339.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293121	23-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,225.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293121	23-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	238.46	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	293122	23-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,111.42	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	294761	26-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,564.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	297656	27-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,435.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298180	28-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,742.17	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298180	28-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	165.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298188	28-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	484.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298192	28-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,830.47	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298192	28-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	89.98	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298198	28-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,874.33	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298206	28-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	7,760.59	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298206	28-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298213	28-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,182.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298213	28-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	568.47	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298221	28-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,856.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298229	28-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,482.78	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298229	28-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,021.17	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298233	28-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,993.99	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298233	28-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	286.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298240	28-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,457.79	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298240	28-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	96.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298245	28-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,139.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298245	28-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	324.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298250	28-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,260.97	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298250	28-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	238.46	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	298258	28-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,761.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304767	30-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,421.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304767	30-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,981.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	301014	29-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	414.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	301184	29-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,623.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304782	30-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,937.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304782	30-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	165.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304789	30-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	484.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304799	30-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,737.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304799	30-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	89.98	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304805	30-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,893.77	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304810	30-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	8,136.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304810	30-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304817	30-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,206.94	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304817	30-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	568.47	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304821	30-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,961.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304849	30-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,565.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304849	30-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,025.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304867	30-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	23,353.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304867	30-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	275.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304877	30-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,407.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304877	30-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	96.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304880	30-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,740.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304880	30-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	339.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304896	30-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,069.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304896	30-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	238.46	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	304899	30-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,302.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	227624	02-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	265336	30-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	256831	06-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-29.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	256831	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	383.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	256830	06-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-49.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	256830	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	643.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	297867	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,710.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	256099	06-JAN-2015	Adult Social Care	Northstar Centre (Berwick)	300050	110001	Building Maintenance - Structural - Unplanned	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	293968	23-JAN-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110001	Building Maintenance - Structural - Unplanned	4,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	285554	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,402.50	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	286034	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,719.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	285564	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,788.19	Expense

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Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	286048	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,343.63	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	270613	13-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	4,997.00	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	285565	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,402.50	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	286049	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	804.38	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CARDS AND SOUVENIRS LIMITED	288043	21-JAN-2015	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	259.86	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	259593	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,374.15	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	259601	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,278.30	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	259597	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	958.65	Expense
Northumberland County Council	statistics.data.gov.uk	HEXDEV LIMITED	292730	23-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	4,184.15	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	285566	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	490.88	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	286050	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,662.38	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	255537	05-JAN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	350.22	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	257207	07-JAN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	502.88	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	286509	21-JAN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	933.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	296165	26-JAN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	457.98	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	296162	26-JAN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	296163	26-JAN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	646.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	298178	28-JAN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	359.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	258883	07-JAN-2015	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	4,388.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEYWOOD LTD	275346	15-JAN-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	9,232.25	Expense
Northumberland County Council	statistics.data.gov.uk	HEYWOOD LTD	304461	29-JAN-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	2,364.53	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	289417	22-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	289451	22-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	289454	22-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	397.54	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	289456	22-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	542.10	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	289456	22-JAN-2015	Adult Social Care	LD West - LW1H1	306154	320084	Client Contributions	-37.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	289458	22-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	433.68	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	289538	22-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	289696	22-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	289696	22-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	292664	22-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	292668	22-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	7,870.80	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	292679	22-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	292684	22-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	292686	22-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	292687	22-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	292702	22-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,211.28	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	292708	22-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,873.12	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	292713	22-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,714.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	292716	22-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	361.40	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	292719	22-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	473.20	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	292720	22-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,382.44	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	269854	13-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	269856	13-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	269858	13-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	269860	13-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	269861	13-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	505.96	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	269861	13-JAN-2015	Adult Social Care	LD West - LW1H1	306154	320084	Client Contributions	-35.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	269863	13-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	281249	19-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	289424	22-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	289430	22-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	289431	22-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	289432	22-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	289437	22-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	289441	22-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	289443	22-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	283146	19-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	283146	19-JAN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-319.40	Revenue
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	283139	19-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	283140	19-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	283141	19-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	283142	19-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	283143	19-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	283143	19-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	283144	19-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	283145	19-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHCROFT MANOR	253128	02-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,935.95	Expense
Northumberland County Council	statistics.data.gov.uk	HILLSIDE SCHOOL	294520	23-JAN-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	34,082.02	Expense
Northumberland County Council	statistics.data.gov.uk	HILLS COMPONENTS	269794	26-JAN-2015	Central Services	Information and Applications - Management	127200	145007	Land Line Telephone Costs	273.44	Expense
Northumberland County Council	statistics.data.gov.uk	HIRST WELFARE	300690	28-JAN-2015	Children's and Education Services	Supporting Families	016042	113001	Casual hire of facilities	6,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	294608	26-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	753.50	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	294608	26-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	59.70	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	294608	26-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	593.80	Expense
Northumberland County Council	statistics.data.gov.uk	HM LAND REGISTRY	288070	15-JAN-2015	Central Services	Other Costs	114010	194000	Legal Advice - External	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	301150	29-JAN-2015	Children's and Education Services	ICT Curriculum SLA	010245	141000	Catering Provisions	653.33	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	283133	19-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,243.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	283133	19-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	283134	19-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	283134	19-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	283134	19-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,684.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	283134	19-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	265383	15-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	298195	28-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	265389	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	265376	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	265690	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	431.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	265688	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	269132	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	58,200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	269136	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	93,660.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	293102	22-JAN-2015	Housing Services	General Management	501060	144030	Hired Services	604,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	293102	22-JAN-2015	Housing Services	Repair and Maintenance	501065	144030	Hired Services	485,784.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	293102	22-JAN-2015	Housing Services	Housing Special	501075	144030	Hired Services	61,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	294681	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	71,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	304784	30-JAN-2015	Bank	Bank	990001	500165	Payments Account - Uncleared Payments	634.54	Asset
Northumberland County Council	statistics.data.gov.uk	HOME HOUSING ASSOCIATION LTD	272178	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	560.64	Expense
Northumberland County Council	statistics.data.gov.uk	HONEYWELL CONTROL SYSTEMS LTD	293842	23-JAN-2015	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,660.27	Expense
Northumberland County Council	statistics.data.gov.uk	HOPE CEMENT LIMITED	257229	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	257.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HOPE CEMENT LIMITED	257228	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	257.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HOUSE OF MARBLES	249112	13-JAN-2015	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	367.89	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	305511	30-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	305512	30-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	305513	30-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	305514	30-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	305515	30-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	305516	30-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	228067	06-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	265588	08-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	265589	08-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	265590	12-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255481	09-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,302.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255483	09-JAN-2015	Central Services	Non Distributed Costs	130001	136002	Support - rural bus routes	340.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255485	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,815.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255487	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255488	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,965.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255490	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255492	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255495	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255496	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255499	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255501	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255502	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255506	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255510	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255513	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255519	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255522	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255524	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255525	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255527	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255529	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,872.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255533	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,826.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255538	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,524.50	Expense

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Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255540	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,147.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255546	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255528	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,917.30	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255530	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,150.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255536	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255544	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,077.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255548	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255553	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,364.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255554	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,620.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255555	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	708.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255556	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,182.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255557	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	550.02	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255565	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255567	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,886.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255570	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	724.77	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255573	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,620.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255575	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	655.11	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255578	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,328.95	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255579	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,684.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255582	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	671.07	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255583	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,114.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255585	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,973.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255588	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,449.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255590	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	639.15	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255592	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	603.15	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255593	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,405.55	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255595	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255597	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,373.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255599	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,637.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255601	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	898.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255603	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	958.65	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255604	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,341.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255610	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,408.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255612	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255614	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	255615	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	257008	07-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	8,221.85	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	257011	09-JAN-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	257013	13-JAN-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	257017	09-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	479.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	257021	09-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	488.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	257027	09-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,529.55	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	257033	09-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	519.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	269185	22-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	13,922.18	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	269185	22-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-3,260.35	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	269908	13-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	269898	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	269895	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	286051	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,698.13	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	281059	16-JAN-2015	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	281023	16-JAN-2015	Public Health	GPS	035111	144034	Commissioned Services	499.78	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	265603	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	461.56	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	265614	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	766.92	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	258880	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	783.30	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	272520	14-JAN-2015	Housing Services	GRT Operational	246140	110001	Building Maintenance - Structural - Unplanned	282.41	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	258979	07-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	827.55	Revenue
Northumberland County Council	statistics.data.gov.uk	HYDROP E.C.S.	243295	12-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	272276	14-JAN-2015	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,253.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	272243	14-JAN-2015	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,413.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	272248	14-JAN-2015	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,253.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LIMITED	254915	05-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,673.56	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LIMITED	293388	23-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,673.56	Revenue
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	283078	19-JAN-2015	Central Services	Council Tax	126032	144031	Court Fees	2,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	288142	16-JAN-2015	Central Services	Legal	120001	144025	Professional Services	17,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	293832	23-JAN-2015	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	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	H2O CHEMICALS	293835	23-JAN-2015	Cultural and Related Services	Morpeth Common - Running Costs	294913	110000	Building Maintenance - Structural - Planned	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	265755	13-JAN-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	265828	19-JAN-2015	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144005	Exam Fees	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDEAS4ADIS LTD	267988	12-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140000	Equipment	663.90	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	297579	27-JAN-2015	Highways and Transport Services	Alnwick Willowburn	200810	110001	Building Maintenance - Structural - Unplanned	622.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	235790	15-JAN-2015	Highways and Transport Services	Parking Operational	207400	142000	Clothing / Uniform	298.49	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	235819	15-JAN-2015	Highways and Transport Services	Parking Operational	207400	142000	Clothing / Uniform	341.16	Expense
Northumberland County Council	statistics.data.gov.uk	ING LEASE (UK) LIMITED	287401	05-JAN-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	255871	12-JAN-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	255871	12-JAN-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	110003	Repair and Maintenance	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES 2012	255871	12-JAN-2015	Adult Social Care	Bedlington Day Centre	300100	110003	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES 2012	255871	12-JAN-2015	Adult Social Care	Lyndon Office Accommodation	300281	110003	Repair and Maintenance	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES 2012	255871	12-JAN-2015	Adult Social Care	Blyth	306604	110003	Repair and Maintenance	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	269729	28-JAN-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF REVENUES RATING AND VALUATION	233094	12-JAN-2015	Central Services	Revenues Management	126030	144025	Professional Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF REVENUES RATING AND VALUATION	233094	12-JAN-2015	Housing Services	Benefits Management	126050	144025	Professional Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	226066	02-JAN-2015	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	226066	02-JAN-2015	Cultural and Related Services	Craster TIC	250310	140013	Materials for Resale	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	226066	02-JAN-2015	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	226066	02-JAN-2015	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	226066	02-JAN-2015	Cultural and Related Services	Wooler TIC	250370	140013	Materials for Resale	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	226066	02-JAN-2015	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	226066	02-JAN-2015	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	226066	02-JAN-2015	Cultural and Related Services	Bellingham TIC	250470	140013	Materials for Resale	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	226066	02-JAN-2015	Cultural and Related Services	Corbridge TIC	250490	140013	Materials for Resale	141.10	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	242639	05-JAN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	522.50	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	293051	22-JAN-2015	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	IN IT TOGETHER	256763	06-JAN-2015	Children's and Education Services	Parent Partnership Project	014101	101100	Staff Training & Development	1,855.32	Expense
Northumberland County Council	statistics.data.gov.uk	ISLECARE (AXHOLME) LIMITED	304259	29-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISLECARE (AXHOLME) LIMITED	304257	29-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	498.39	Expense
Northumberland County Council	statistics.data.gov.uk	ISLECARE (AXHOLME) LIMITED	304258	29-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	267.22	Expense
Northumberland County Council	statistics.data.gov.uk	ISLECARE (AXHOLME) LIMITED	304260	29-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,610.12	Expense
Northumberland County Council	statistics.data.gov.uk	ISS PRECISION ENGINEERING	297592	28-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,970.76	Expense
Northumberland County Council	statistics.data.gov.uk	IXEN TECHNOLOGY LTD	292760	23-JAN-2015	Central Services	Technical Assistance - LEP	105005	144051	Advertising / Publicity	11,456.10	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	296179	26-JAN-2015	Cultural and Related Services	Alnwick County Library	252040	118000	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	296179	26-JAN-2015	Cultural and Related Services	Amble County Library	252050	118000	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	296179	26-JAN-2015	Cultural and Related Services	Morpeth County Library	252120	118000	Building cleaning	34.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	296179	26-JAN-2015	Cultural and Related Services	Ponteland County Library	252130	118000	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	296179	26-JAN-2015	Cultural and Related Services	Allendale County Library	252150	118000	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	296179	26-JAN-2015	Cultural and Related Services	Haltwhistle County Library	252170	118000	Building cleaning	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	296179	26-JAN-2015	Cultural and Related Services	Ashington County Library	252190	118000	Building cleaning	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	296179	26-JAN-2015	Cultural and Related Services	Blyth County Library	252200	118000	Building cleaning	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	296179	26-JAN-2015	Cultural and Related Services	Bedlington County Library	252210	118000	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	296179	26-JAN-2015	Cultural and Related Services	Cleaswell Hill County Library	252220	118000	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	296179	26-JAN-2015	Cultural and Related Services	Bedlington Station County Library	252230	118000	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	296179	26-JAN-2015	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	118000	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	296179	26-JAN-2015	Cultural and Related Services	Rothbury County Library	252250	118000	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	296179	26-JAN-2015	Cultural and Related Services	Seaton Sluice County Library	252280	118000	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	296179	26-JAN-2015	Cultural and Related Services	Wylam County Library	252310	118000	Building cleaning	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	296179	26-JAN-2015	Cultural and Related Services	Hirst County Library	252340	118000	Building cleaning	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	296179	26-JAN-2015	Cultural and Related Services	Widdrington Library	252380	118000	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	285567	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	286052	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,239.38	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	265644	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	265643	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	265769	09-JAN-2015	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	265769	09-JAN-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	265769	09-JAN-2015	Adult Social Care	Bedlington Day Centre	300100	100000	Salaries	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANINE KHASS	258649	07-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	299.31	Revenue
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	292727	23-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	255129	05-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	255130	05-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	393.75	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	283083	19-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	525.00	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	JBT WASTE SERVICES LIMITED	293714	23-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	768.76	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	278242	16-JAN-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	1,312.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEAN TOCKER	259083	07-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	495.44	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	272232	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	272237	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	616.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	272235	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	272229	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	287383	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	287389	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	704.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	287392	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	287391	21-JAN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	JENNIFER MURRAY - CHILDMINDER	285610	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	350.63	Expense
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	259085	07-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	554.80	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	265656	13-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	265652	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,485.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	265649	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,565.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	265645	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	265648	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,773.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	265657	09-JAN-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	JEWSON LTD	280905	26-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	-712.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	3,474.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,142.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,156.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	526.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	31.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Highways and Transport Services	Rechargeable Construction - North	200400	140016	Highways Materials	118.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	439.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	7,426.47	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	564.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Highways and Transport Services	Highways Network Management	202100	140016	Highways Materials	668.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	96.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	22.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	182.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	1,120.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140003	Tools	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	117.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	65.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	286.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,483.49	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,592.32	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	273389	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,660.05	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Highways and Transport Services	Area office - West	200140	140017	Consumable Materials	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	461.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,262.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,128.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	695.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	110.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Highways and Transport Services	Winter Services Urban	200390	140016	Highways Materials	21.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Highways and Transport Services	Rechargeable Construction - North	200400	140016	Highways Materials	83.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	90.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Highways and Transport Services	A69 Northumberland	200560	140016	Highways Materials	84.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	8,367.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	53.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Highways and Transport Services	Parking Operational	207400	110003	Repair and Maintenance	26.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	183.00	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	JEWSON LTD	297858	27-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	484.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	58.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	557.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	4,760.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	338.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	140016	Highways Materials	49.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	98.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	119000	Grounds Maintenance	23.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Environmental and Regulatory Services	Cemetery Services Northern	219100	140000	Equipment	59.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	31.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	111.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,475.95	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,634.63	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	297858	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.36	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	783.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	872.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,846.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	831.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	199.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Highways and Transport Services	Rechargeable Construction - North	200400	140016	Highways Materials	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	7.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	7,243.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	112.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	67.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	87.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	98.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	95.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	27.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	1,302.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	21.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	209.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	19.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	216.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Environmental and Regulatory Services	Cemetery Services Northern	219100	140000	Equipment	8.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Planning Services	Markets Northern	221100	140016	Highways Materials	272.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	53.57	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	61.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,452.99	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,143.07	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	300663	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,649.13	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	293712	26-JAN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	293712	26-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,258.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	293712	26-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	37.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	293712	26-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	12.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	293712	26-JAN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,021.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	293712	26-JAN-2015	Highways and Transport Services	Parking Operational	207400	110003	Repair and Maintenance	57.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	293712	26-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	293712	26-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	116.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	293712	26-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	381.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	293712	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,172.54	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	293712	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	235392	12-JAN-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140013	Materials for Resale	1,715.20	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	235800	02-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	118000	Building cleaning	271.84	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	242119	08-JAN-2015	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	301.38	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	270673	15-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271025	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,905.18	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	272501	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,686.85	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271098	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	562.95	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271091	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	471.93	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271090	14-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	111.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271090	14-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	207.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271090	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	71.50	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271090	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	367.04	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271090	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,073.36	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	287360	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,402.44	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	287359	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,402.44	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	287358	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,523.04	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271089	14-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	93.24	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271089	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	364.08	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271084	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,686.85	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271075	14-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	297.48	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271075	14-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	165.76	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271075	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.68	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271068	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,905.18	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	280004	16-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,973.40	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	269169	12-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	293.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	269169	12-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	38.48	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	269169	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	139.12	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	255722	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	503.20	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271087	14-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	133.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271087	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.44	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271070	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.85	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271070	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	516.46	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271064	14-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	112.48	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271064	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	677.84	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	287375	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	367.04	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	272049	14-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	753.44	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	255731	06-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	255731	06-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	189.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271056	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	824.91	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	255718	06-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	288.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	255718	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	254.56	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271012	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	851.26	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271005	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,168.27	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271000	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,049.26	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270994	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.60	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270991	14-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	364.37	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270991	14-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	220.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270991	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,588.30	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270986	14-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	263.73	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270986	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	974.39	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270983	14-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	185.29	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270983	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,030.05	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	255739	06-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	159.90	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	255739	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	656.50	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	255739	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	457.60	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270966	14-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	183.81	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270966	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	931.18	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271019	14-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	182.33	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271019	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,291.98	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271010	14-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	167.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271010	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,398.28	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271007	14-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	221.39	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271007	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	220.52	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271007	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,457.48	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271002	14-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	93.24	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	271002	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,638.46	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	246414	02-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	399.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	287337	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	515.04	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	246392	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	267.14	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	275239	15-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	275239	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	198.90	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270999	14-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	210.25	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270999	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	593.74	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	287312	21-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	106.85	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	287312	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	589.04	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	275101	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	708.50	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270995	14-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	197.42	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270995	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	652.36	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	287343	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	291.56	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	287309	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	359.64	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	275233	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	657.12	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270987	14-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	197.42	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270987	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.88	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	275105	15-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	349.28	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	275105	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	423.28	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270985	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,606.88	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	287347	21-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	238.28	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	287347	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.04	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270974	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,843.25	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	287340	21-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	108.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	287340	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	204.10	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270951	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,278.52	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270958	14-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,025.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270958	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	987.16	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	268003	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,443.60	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	275179	15-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	275179	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.70	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270970	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,608.36	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	288429	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,523.60	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	293353	23-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	146.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	293353	23-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	35.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	293353	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	552.04	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	268001	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,994.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	270927	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,126.82	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	275228	15-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	145.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	275228	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	216.08	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	287351	21-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	176.12	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	287351	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	74.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	275230	19-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	93.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	275230	19-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	266.50	Revenue
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	283708	20-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,997.99	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	283708	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	999.33	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	283707	20-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,997.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	283702	20-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,116.68	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	283706	20-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,255.78	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	265637	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,580.70	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	265636	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,358.10	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	273817	19-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	254.65	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	273818	19-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	592.94	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	295195	26-JAN-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	254.65	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON W	285626	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	350.63	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON W	286109	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	268.13	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN DODDS LIMITED	287422	22-JAN-2015	Adult Social Care	Hepscott Park Cafe	300060	141000	Catering Provisions	1,803.90	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN EDEN	283454	19-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	965.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOHN FRAIN CONSULTING LTD	287406	21-JAN-2015	Children's and Education Services	Support For Schools Causing Concern	010181	144027	Consultancy Fees	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FRAIN CONSULTING LTD	287408	21-JAN-2015	Children's and Education Services	Support For Schools Causing Concern	010181	144027	Consultancy Fees	8,500.00	Expense

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Northumberland County Council	statistics.data.gov.uk	JOHN FRAIN CONSULTING LTD	287410	21-JAN-2015	Children's and Education Services	Support For Schools Causing Concern	010181	144027	Consultancy Fees	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FRAIN CONSULTING LTD	287413	21-JAN-2015	Children's and Education Services	Support For Schools Causing Concern	010181	144027	Consultancy Fees	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JON MONK	265777	09-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	549.08	Revenue
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	270799	13-JAN-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	270787	13-JAN-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	270786	13-JAN-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	JOYCE DEVELOPMENTS	270794	13-JAN-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	JRC MOTORS	293449	23-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,259.12	Expense
Northumberland County Council	statistics.data.gov.uk	JUDITH ROYLANCE	267374	09-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUDITH ROYLANCE	285619	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	350.63	Expense
Northumberland County Council	statistics.data.gov.uk	JUDITH ARMSTRONG	265543	08-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	585.20	Revenue
Northumberland County Council	statistics.data.gov.uk	JULES JULES	265488	29-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	578.41	Revenue
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	258893	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	258895	07-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	258896	07-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	258898	07-JAN-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	JUST TAXIS	258903	09-JAN-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	258972	08-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	265712	09-JAN-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	265713	09-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	372.80	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	265831	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	265832	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	265827	09-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	257168	07-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,151.36	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	257167	07-JAN-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	257167	07-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	257166	07-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,016.48	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	255190	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,222.35	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	255190	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.75	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	255190	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,354.40	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	255416	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	872.76	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	255417	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,207.55	Expense
Northumberland County Council	statistics.data.gov.uk	J L TAXIS	265723	09-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	304443	29-JAN-2015	Central Services	Coroners	117001	144012	Post Mortems	289.50	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	256844	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,390.25	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	255132	05-JAN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	269768	26-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	119000	Grounds Maintenance	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	251013	06-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	251014	07-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	267349	12-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	267348	12-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	15,289.36	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	292854	23-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,315.67	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	267351	12-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	281.30	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	272124	14-JAN-2015	Children's and Education Services	Kyloe House	017010	140013	Materials for Resale	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	275017	15-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	275016	15-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,284.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	275015	15-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	265409	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN CLOUGH	265529	08-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	339.28	Revenue
Northumberland County Council	statistics.data.gov.uk	KASSRA HAFEZI	273616	14-JAN-2015	Housing Services	Existing Stock	245068	166000	Other Contributions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	288304	22-JAN-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	517.58	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	288307	22-JAN-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	250.44	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	285613	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	350.63	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	288122	21-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	300156	28-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,107.57	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	300217	28-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	790.61	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	288123	21-JAN-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	288123	21-JAN-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	288123	21-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,379.04	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	288123	21-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	287268	21-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,501.07	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	287269	21-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	325.76	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	287270	21-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	456.06	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	287271	21-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,120.03	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	KAY CARE SERVICES LTD	287272	21-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,203.28	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	305162	30-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	390.91	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	300200	28-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	227709	12-JAN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	8,118.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	227712	12-JAN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	227701	12-JAN-2015	Central Services	Information and Applications - Management	127200	145002	Computer hardware	2,429.40	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	227698	12-JAN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	227704	12-JAN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	227705	12-JAN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	242762	19-JAN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,118.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	257201	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	642.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	256823	27-JAN-2015	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEARTON E	272511	21-JAN-2015	Housing Services	Homelessness and Housing Options	246120	113000	Rents and Leases	441.13	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	220848	16-JAN-2015	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	1,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	294031	23-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	294031	23-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,239.28	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH PATTINSON LIMITED	298068	27-JAN-2015	Central Services	CPS Estates Strategy	128020	320081	Fees and Charges - General	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KEITH PATTINSON LIMITED	298058	27-JAN-2015	Central Services	CPS Estates Strategy	128020	320081	Fees and Charges - General	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KEITH PATTINSON LIMITED	298062	27-JAN-2015	Central Services	CPS Estates Strategy	128020	320081	Fees and Charges - General	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KELICOMP	257196	07-JAN-2015	Highways and Transport Services	Head of Local Services	128015	140002	Specialist Equipment for Service Provision	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	304440	29-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,832.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	288097	21-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,798.66	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	293746	23-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	255415	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	255418	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	255419	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,113.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	255420	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,539.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	255421	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	255425	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	255336	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	441.75	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	255337	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	255338	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	255340	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,253.28	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	255342	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	331.59	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	255343	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	820.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	294730	26-JAN-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	961.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	255354	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	868.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	255356	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,047.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	255357	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	255359	08-JAN-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	336.15	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	255362	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	255645	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	259677	08-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	259681	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	517.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	294736	26-JAN-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	910.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	294734	26-JAN-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	1,163.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	300152	28-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	300152	28-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,377.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	300152	28-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	300154	28-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,551.12	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	300155	28-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,715.88	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	285568	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,137.38	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	286053	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	589.88	Expense
Northumberland County Council	statistics.data.gov.uk	KEYSOFT SOLUTIONS LIMITED	286319	22-JAN-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYSOFT SOLUTIONS LIMITED	286322	22-JAN-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	267709	12-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	294619	26-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	285570	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,342.63	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	286055	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,460.81	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	285569	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,038.75	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	286054	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,261.25	Expense
Northumberland County Council	statistics.data.gov.uk	KILBRIDE INDUSTRIAL SERVICES LIMITED	235709	05-JAN-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	KILN HILL PRE SCHOOL	285571	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	1,332.38	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Grant					
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	286056	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,435.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	283135	19-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	334.62	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	283136	19-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	283136	19-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,663.40	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	283137	19-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	283137	19-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,558.16	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	256816	06-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-251.71	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	256816	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,768.85	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	256756	06-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-194.04	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	256756	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,134.48	Revenue
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	255133	05-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	256874	07-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	256848	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,329.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	256850	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,214.45	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	256851	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,156.88	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	256853	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	539.22	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	256856	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	256859	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	256862	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,053.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	256864	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	256868	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	256870	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	256871	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	256875	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	256879	08-JAN-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	841.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	256877	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	256920	07-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	269193	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	256873	15-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	386.64	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	281095	16-JAN-2015	Central Services	Property SLA Recharges - Blyth CC	128042	110001	Building Maintenance - Structural - Unplanned	966.60	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	280922	16-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	320.25	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	280926	16-JAN-2015	Cultural and Related Services	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	431.16	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	280929	16-JAN-2015	Cultural and Related Services	Ashington Leisure Centre	249570	110000	Building Maintenance - Structural - Planned	492.48	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	280930	16-JAN-2015	Cultural and Related Services	Ashington Leisure Centre	249570	110000	Building Maintenance - Structural - Planned	815.10	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	295313	26-JAN-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	110001	Building Maintenance - Structural - Unplanned	305.95	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	262127	14-JAN-2015	Central Services	Infrastructure - Management	127300	140014	Books, Publications and Media	132,808.84	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	235782	02-JAN-2015	Central Services	Information and Applications - Management	127200	143000	Printing & Stationery	284.95	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	242793	12-JAN-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	K B SURVEYING	281141	16-JAN-2015	N/A	Amble Seafood Town	990396	500098	Partnership Development Projects	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	255464	05-JAN-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	255445	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	255456	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	255458	07-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	255460	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	255192	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	269166	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	288416	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,333.28	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	294678	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,054.20	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	294677	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	70,031.49	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	286007	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	62,447.90	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	256696	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	657.55	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	297648	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	466.60	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	278118	16-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	257220	07-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	1,627.21	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	269885	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	602.01	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	257219	07-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	1,634.15	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	248521	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,492.20	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	269893	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.30	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	246424	05-JAN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	269.96	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	248014	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	625.23	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	248172	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,307.54	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	269892	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	514.27	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	246415	05-JAN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	336.09	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	248552	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,287.07	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	287173	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	656.08	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	256705	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	665.28	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	248603	07-JAN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	456.23	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	248539	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	728.48	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	248825	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,676.14	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	256700	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	617.60	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	248828	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,654.42	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	248830	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,686.10	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	266080	12-JAN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	197.07	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	266080	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	97.19	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	248831	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,445.57	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	269887	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,186.14	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	287169	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,081.30	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	266085	14-JAN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	172.77	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	266085	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	136.33	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	266086	14-JAN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	237.57	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	266086	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	101.24	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	287171	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	356.43	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	297646	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.70	Revenue
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	223736	05-JAN-2015	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	257189	15-JAN-2015	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	5,024.91	Expense
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	265716	09-JAN-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	258381	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,014.60	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	258380	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAWSON FUSES LTD	297595	28-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,443.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	296089	26-JAN-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	84,778.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	296086	26-JAN-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	84,741.37	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSRIES	285614	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	350.63	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSRIES	286102	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,434.00	Expense
Northumberland County Council	statistics.data.gov.uk	LENA PRINGLE	265539	08-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	497.20	Revenue
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	271060	14-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	271062	14-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	287133	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	471.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	287133	21-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	314.40	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	287142	21-JAN-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	287142	21-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	287152	21-JAN-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	287152	21-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	269875	13-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	269876	13-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	21,772.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	285923	20-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,853.40	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	269877	13-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	269878	13-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	269879	13-JAN-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	269880	13-JAN-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	272107	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	4,421.52	Expense
Northumberland County Council	statistics.data.gov.uk	LETS GET GROWING	281638	16-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEWIS CARS	257165	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,175.55	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERTY SERVICES	243571	19-JAN-2015	Highways and Transport Services	Parking Operational	207400	143000	Printing & Stationery	736.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	283714	20-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,029.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	302485	29-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	302485	29-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	10,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	256627	07-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	10,366.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	256631	07-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	12,326.38	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	256633	07-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	7,149.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	256639	07-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	8,404.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	303499	29-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	10,366.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	304204	29-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	12,034.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	304208	29-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	7,149.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	304213	29-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	8,404.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	304228	29-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,029.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIMPET LABELS UK LIMITED	269731	13-JAN-2015	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,776.64	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSEY BROWN	267373	09-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	411.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSEY BROWN	285615	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,753.13	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LINNPACK LTD	287417	21-JAN-2015	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	688.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	257199	07-JAN-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	LITTLE ACORNS AT SOUTH CHARLTON	286104	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,027.81	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	267361	09-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	285573	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,713.75	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	286058	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,563.13	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	285572	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,856.88	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	286057	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,932.50	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	296062	26-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,155.63	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	296066	26-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,823.25	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	285575	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	841.50	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	286060	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,737.88	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	288129	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE STARS CHILDMINDER	285616	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	350.63	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	285576	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,051.88	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	286061	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING WATER ECOSYSTEMS LIMITED	242765	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	280982	16-JAN-2015	Public Health	Local Public Health Service Needle Exchange	035125	144034	Commissioned Services	843.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	280970	16-JAN-2015	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	1,499.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	220880	05-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	140000	Equipment	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	286390	21-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,291.66	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT INFORMATION UNIT	269333	29-JAN-2015	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL LIVING (NE) LIMITED	294679	26-JAN-2015	Cultural and Related Services	County Tourism Development	250070	151000	Other Supplies and Services Expenditure	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	256322	07-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,392.48	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	286062	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,630.63	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	294538	23-JAN-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	436.20	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	255194	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,077.20	Expense
Northumberland County Council	statistics.data.gov.uk	LOUW E	286141	20-JAN-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,068.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOVING HEARTS CHILDCARE	285617	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	350.63	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	256648	07-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	571.23	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	256651	07-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,023.70	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	256653	07-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,714.62	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	256654	07-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,494.20	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	269744	13-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	696.78	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	269746	13-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,936.27	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	269747	13-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,625.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	269750	13-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,778.64	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	269752	13-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	525.23	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	269753	13-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,802.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	269755	13-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	293411	23-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,802.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	293412	23-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	293413	23-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	420.84	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	286063	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,217.50	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	286064	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	321.75	Expense
Northumberland County Council	statistics.data.gov.uk	LUSHER M	258653	07-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	452.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	298176	28-JAN-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	298176	28-JAN-2015	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-271.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	298176	28-JAN-2015	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-342.50	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	300194	28-JAN-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	8,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	300194	28-JAN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-834.00	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	300194	28-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	195.20	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	269031	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,250.25	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	269033	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	269035	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,238.40	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	269037	13-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	259084	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	259088	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	849.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	259093	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	609.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	259419	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	725.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	259422	07-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	259425	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	259427	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,077.75	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	259430	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,384.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	259431	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	259434	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,160.70	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	265617	19-JAN-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	11.76	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	265617	19-JAN-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	673.67	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	293380	23-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	248029	09-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,051.28	Expense
Northumberland County Council	statistics.data.gov.uk	MARLOWE A	243593	07-JAN-2015	Housing Services	Existing Stock	245068	166000	Other Contributions	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	250441	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,045.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MASTER MATTHEW LEONARD	306973	30-JAN-2015	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	3,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATHER & SON	300646	28-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	3,236.72	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	283232	19-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,456.41	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOW WELL CONNECTED	286153	27-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	253122	02-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,348.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEDTREE	288185	22-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEDTREE	288185	22-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	1,871.55	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	292927	22-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	292927	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	281280	19-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	502.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	281278	19-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,754.70	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	281279	19-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	17,032.02	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	286925	21-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,624.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	286977	21-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,094.26	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	286996	21-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	529.90	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	287004	21-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	776.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	287019	21-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	424.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	272108	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	4,916.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252002	02-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,909.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252003	02-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252004	02-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252005	02-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,697.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252006	02-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,192.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252007	02-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,173.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252008	02-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252009	02-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252010	02-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,717.58	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252010	02-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,717.58	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252011	02-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,217.15	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252011	02-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	995.85	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252012	02-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252013	02-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252000	02-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,010.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252014	02-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,826.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252001	02-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	15,256.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252015	02-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252016	02-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	11,399.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252017	02-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252018	02-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252019	02-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	12,694.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252020	02-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252021	02-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,526.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252022	02-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,832.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	252023	02-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	10,070.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	265247	09-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,520.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	267003	09-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH FIRST AID ENGLAND	270568	15-JAN-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	8,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	272109	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	5,511.78	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	292969	22-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	292970	22-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	292971	22-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,480.44	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	255446	05-JAN-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	17,689.25	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	287394	21-JAN-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	294077	23-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,376.98	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	285736	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense

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Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	285737	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	285738	20-JAN-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	285739	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	285740	20-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	285741	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	285742	20-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	285743	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	285744	20-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	285745	20-JAN-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	285746	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	285747	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	285748	20-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	285749	20-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	285750	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	285751	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	285752	20-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	285753	20-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	MICHELLE GORMLEY	265547	08-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	431.12	Revenue
Northumberland County Council	statistics.data.gov.uk	MIDDLESEX UNIVERSITY	233093	12-JAN-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	101100	Staff Training & Development	9,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE ROGERSON	298293	28-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	495.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	272146	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	14,780.93	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER UK LTD	281146	16-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	59,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILL VOLVO NEWCASTLE	274076	15-JAN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	454.10	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	283386	19-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	226866	08-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,310.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MISCO	246268	13-JAN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	313.01	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	246233	19-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,146.04	Revenue
Northumberland County Council	statistics.data.gov.uk	MISCO	248163	19-JAN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS LAURA NAGEL	286386	21-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS LAURA NAGEL	277814	15-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS SYLVIA WILLIAMS	301173	29-JAN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	948.99	Expense
Northumberland County Council	statistics.data.gov.uk	MISS XANTHE CRADDOCK	286380	21-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS SARAH WOOLRICH	286384	21-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MITFORD VILLAGE HALL	300845	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,404.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	271047	27-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	21,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	271047	27-JAN-2015	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-1,690.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	283154	27-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	595.20	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	288096	21-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,454.61	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	288096	21-JAN-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	288096	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	288096	21-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,392.64	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND POTTERY LTD	256312	06-JAN-2015	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	147.60	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND POTTERY LTD	256312	06-JAN-2015	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	260.10	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND POTTERY LTD	256312	06-JAN-2015	Cultural and Related Services	Corbridge TIC	250490	140013	Materials for Resale	260.10	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH METHODIST CHURCH	298303	28-JAN-2015	Children's and Education Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	235179	20-JAN-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	256764	06-JAN-2015	Children's and Education Services	Emp & Skills Business Support	010027	100504	Learner Allowances	1,778.76	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	272197	14-JAN-2015	Children's and Education Services	Emp & Skills Business Support	010027	100504	Learner Allowances	714.12	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	281019	16-JAN-2015	Central Services	Registrars	116001	113000	Rents and Leases	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	281020	16-JAN-2015	Central Services	Registrars	116001	113000	Rents and Leases	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	269806	27-JAN-2015	Highways and Transport Services	Rechargeable Construction - West	200440	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	304455	29-JAN-2015	Highways and Transport Services	Parking Operational	207400	140000	Equipment	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORTON COTTAGE RESIDENTIAL HOME LTD	292947	22-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOSS PETERAL	305166	30-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	815.30	Expense
Northumberland County Council	statistics.data.gov.uk	MOSS PETERAL	305167	30-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,106.48	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	255098	05-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOULD T	265785	09-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	302.48	Revenue
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	286066	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,889.81	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	256391	06-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	419.67	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	256392	06-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	559.53	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	256348	06-JAN-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	256348	06-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	975.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	298055	27-JAN-2015	Central Services	5 Tweed Street	294969	165000	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS H J HUMPHREYS	272113	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	376.72	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	255169	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	255173	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	276.00	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	MRS JULIE CHISHOLM	236026	14-JAN-2015	Children's and Education Services	School Improvement SLA	010246	144002	Educational Learning Resources (Not ICT equipment)	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JUSTINE DOUGLAS	265525	08-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	312.80	Revenue
Northumberland County Council	statistics.data.gov.uk	MRS J JAMESON	267229	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,198.35	Expense
Northumberland County Council	statistics.data.gov.uk	MRS MARGARET WILKINSON	272114	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	481.36	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	304397	29-JAN-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	886.63	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	255723	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,428.30	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	255730	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	258316	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,169.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	275245	15-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	255744	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	255747	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	258479	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES ROBSON BROWN	243839	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR JAMES ROBSON BROWN	300513	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	284368	20-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	275090	15-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	277815	15-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	4,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	283717	20-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	275246	15-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	284367	20-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	285674	20-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,107.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	285674	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,356.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	285674	20-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	285675	20-JAN-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	285755	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	285756	20-JAN-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	285756	20-JAN-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	285757	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	293407	23-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	4,172.96	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	293408	23-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	940.67	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	293408	23-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	283.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	293408	23-JAN-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-8.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	256345	06-JAN-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 MITCHELL	255642	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,300.06	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	258385	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	258386	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	258387	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	437.55	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	265422	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,169.75	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	265419	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,177.25	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	265424	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,122.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	258437	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,294.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	257152	07-JAN-2015	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR RONALD BAKER	265601	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,973.10	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	255422	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,278.30	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	255427	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,274.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEVE DUFFY	286388	21-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	283715	20-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	283747	20-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	275091	15-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	277812	15-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	283748	20-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	260004	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	256479	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,643.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	256463	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,081.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	256469	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,314.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	256476	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,183.20	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	258737	07-JAN-2015	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	258737	07-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	1,222.28	Revenue
Northumberland County Council	statistics.data.gov.uk	MS KATE FULLER - CHILDMINDER	285612	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,558.13	Expense
Northumberland County Council	statistics.data.gov.uk	MS KATE FULLER - CHILDMINDER	286101	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	268.13	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	255576	05-JAN-2015	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	130001	Vehicle Repairs and maintenance	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	251022	19-JAN-2015	Environmental and Regulatory Services	Cemetery Services South East	219200	132000	Vehicle hire	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	305142	30-JAN-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	305142	30-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,866.92	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	305142	30-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	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	M A SUPPLIES GROUP	255440	29-JAN-2015	Adult Social Care	Short Term Support Service - North - Alnwick	300006	142000	Clothing / Uniform	311.40	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	217569	05-JAN-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	940.88	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	232247	12-JAN-2015	Cultural and Related Services	Tyne Riverside	203240	119000	Grounds Maintenance	854.92	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	242782	12-JAN-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	598.50	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	258740	12-JAN-2015	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	300569	28-JAN-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	288289	22-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	368.33	Revenue
Northumberland County Council	statistics.data.gov.uk	NAGELS UK LIMITED	271052	20-JAN-2015	Highways and Transport Services	Parking Operational	207400	143000	Printing & Stationery	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	267124	09-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	267125	09-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	41,674.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	267127	09-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	40,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	257136	07-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	257131	07-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	269652	13-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	265678	08-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	1,475.52	Revenue
Northumberland County Council	statistics.data.gov.uk	NCFE	242232	05-JAN-2015	Children's and Education Services	Health, Social Care and Teacher Training	012031	144002	Educational Learning Resources (Not ICT equipment)	2,577.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	242232	05-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144002	Educational Learning Resources (Not ICT equipment)	622.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	242232	05-JAN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources (Not ICT equipment)	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	242232	05-JAN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144002	Educational Learning Resources (Not ICT equipment)	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	242232	05-JAN-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144002	Educational Learning Resources (Not ICT equipment)	1,006.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	270571	27-JAN-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	273999	27-JAN-2015	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	373.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	274015	27-JAN-2015	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	542.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	274015	27-JAN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	274015	27-JAN-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	269819	20-JAN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	872.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	250447	06-JAN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	256815	06-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-357.78	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	256815	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,935.62	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	256762	06-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-311.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	256762	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,421.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	292767	22-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-134.37	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	292767	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,478.09	Revenue
Northumberland County Council	statistics.data.gov.uk	NEON ARTS	269723	13-JAN-2015	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST FINANCE LTD	281165	26-JAN-2015	Adult Social Care	Foundry House Admin	306618	144052	Postage & Carriage	273.91	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	269343	12-JAN-2015	Adult Social Care	Alnwick	306600	140005	Equipment Rental	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	269028	12-JAN-2015	Central Services	Procurement	125040	144025	Professional Services	8,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	282243	19-JAN-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	282243	19-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	2,201.70	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	282243	19-JAN-2015	Central Services	Commercial and Property Services	128013	144025	Professional Services	42,260.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	282243	19-JAN-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	2,559.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	282243	19-JAN-2015	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	6,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	282243	19-JAN-2015	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	4,358.06	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	282243	19-JAN-2015	Adult Social Care	Section 256 Transfer	303002	144025	Professional Services	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	282243	19-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,145.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	293760	23-JAN-2015	Environmental and Regulatory Services	Peregrini Project	206101	144025	Professional Services	2,411.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	293760	23-JAN-2015	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	144027	Consultancy Fees	8,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	293760	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	217551	02-JAN-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,014.38	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	257050	22-JAN-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,773.76	Expense
Northumberland County Council	statistics.data.gov.uk	NETCALL TELECOM	246775	14-JAN-2015	Central Services	Cramlington Contact Centre	255240	101100	Staff Training & Development	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	281049	16-JAN-2015	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	711.04	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	281032	16-JAN-2015	Public Health	GPS	035111	144034	Commissioned Services	431.62	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	281213	27-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,240.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEUROCOG	282298	19-JAN-2015	Children's and Education Services	Alnwick FACT	016018	180004	S17/ Prevention Childcare Costs	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	285975	20-JAN-2015	Children's and Education Services	SORTED	011060	113001	Casual hire of facilities	321.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	232260	05-JAN-2015	Central Services	Procurement	125040	143000	Printing & Stationery	12,188.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	255897	07-JAN-2015	Central Services	Income Management & Cashiers	125013	144016	Security Services	12,260.83	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	246749	14-JAN-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	246707	14-JAN-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	6,278.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	246753	14-JAN-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	7,032.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	246712	14-JAN-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	246755	16-JAN-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	794.00	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	NEWCASTLE CITY COUNCIL	282111	20-JAN-2015	Central Services	Income Management & Cashiers	125013	144016	Security Services	12,275.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	296064	26-JAN-2015	Children's and Education Services	Sensory Support Service	015003	162000	Payments to Other Local Authorities	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	266076	09-JAN-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	671.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	280001	27-JAN-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE INTERNATIONAL AIRPORT	287398	27-JAN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	274.86	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	285959	20-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	26,083.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	285959	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,546.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	285960	20-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	285960	20-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	15,749.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	285960	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSCO INSIDER LIMITED	270967	14-JAN-2015	Central Services	Finance General	124010	144053	Sponsorship	2,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	258976	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	975.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	258973	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	471.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	259018	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	766.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	259020	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	280976	16-JAN-2015	Public Health	Local Public Health Service Needle Exchange	035125	144034	Commissioned Services	3,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	280947	16-JAN-2015	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	280948	16-JAN-2015	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	272116	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	10,297.27	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	257009	07-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	782.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	257010	07-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,056.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	257012	07-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,206.06	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	257016	07-JAN-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	257018	07-JAN-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	257020	07-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,680.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	257022	07-JAN-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	257022	07-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,004.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	257026	07-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	257028	07-JAN-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	257032	07-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	257035	07-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	256997	07-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	257000	07-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	257006	07-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	257007	07-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	272199	20-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,366.98	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	265604	13-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,455.38	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	270729	13-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,442.33	Expense
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	257015	07-JAN-2015	Public Health	Drug Costs FP10's	035062	144034	Commissioned Services	50,891.14	Expense
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	257023	12-JAN-2015	Public Health	Drug Costs FP10's	035062	144034	Commissioned Services	53,672.18	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	84309	08-JAN-2015	Public Health	Drugs for Contraceptive Costs	035166	144034	Commissioned Services	-83,069.79	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	89250	08-JAN-2015	Public Health	Smoking Cessation Drugs	035113	144034	Commissioned Services	20,373.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	89250	08-JAN-2015	Public Health	Drugs for Contraceptive Costs	035166	144034	Commissioned Services	10,079.18	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	176031	08-JAN-2015	Public Health	Public Health Service	035000	151000	Other Supplies and Services Expenditure	47,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	265629	08-JAN-2015	Public Health	Smoking Cessation Drugs	035113	144034	Commissioned Services	23,075.17	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	265629	08-JAN-2015	Public Health	Drugs for Contraceptive Costs	035166	144034	Commissioned Services	12,560.13	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	265631	16-JAN-2015	Public Health	Smoking Cessation Drugs	035113	144034	Commissioned Services	24,841.90	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	265631	16-JAN-2015	Public Health	Drugs for Contraceptive Costs	035166	144034	Commissioned Services	14,001.42	Expense
Northumberland County Council	statistics.data.gov.uk	NICHOLSON K	293070	28-JAN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	265687	08-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	1,644.28	Revenue
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	269272	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,251.35	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	269275	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,406.10	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	269278	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,002.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	269279	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,677.75	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	269281	13-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,460.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	269282	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,469.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	269283	13-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,796.15	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	269285	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,380.65	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	269286	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,643.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	269287	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,997.25	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	300479	29-JAN-2015	Central Services	Ellington First School - Catering	262103	141006	Catering Equipment	459.99	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	249071	09-JAN-2015	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	269828	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	233116	09-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	509.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	268022	27-JAN-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	268027	27-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	1,196.00	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	NIXON HIRE	268006	27-JAN-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	294.40	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	267999	27-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	NK CABS	259033	07-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	278135	16-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	346.08	Revenue
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	269214	13-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORCARE	272120	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	6,100.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN CHILDREN'S BOOK FESTIVAL	258742	16-JAN-2015	Cultural and Related Services	County Library Service	252020	320082	Other Sundry Income	438.31	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN CONSTRUCTION SOLUTIONS LTD	256116	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	169,490.93	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	272149	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	433.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN DEVON DISTRICT HOSPITAL	281163	16-JAN-2015	Public Health	GUM	035072	144034	Commissioned Services	381.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN EDUCATION ASSOCIATES LIMITED	287384	21-JAN-2015	Children's and Education Services	Advisory Services	010180	144025	Professional Services	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN EDUCATION ASSOCIATES LIMITED	287382	26-JAN-2015	Children's and Education Services	Advisory Services	010180	144025	Professional Services	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	233105	05-JAN-2015	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	760.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	269381	12-JAN-2015	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	692.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN MUNICIPAL SPARES LTD	283704	20-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	2,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	273274	14-JAN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,533.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	234135	02-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,446.71	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	239029	02-JAN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	715.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	239032	02-JAN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	306.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	304881	30-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	41,998.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	163105	26-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-915.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	184624	26-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	732.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	293310	26-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	28,074.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	269718	13-JAN-2015	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	1,317.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	275163	15-JAN-2015	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	260.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	275164	26-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	275165	26-JAN-2015	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	275166	26-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	287.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	275167	26-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	275168	26-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	275169	26-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	275170	26-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	275171	26-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	275172	26-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	275173	26-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	275174	26-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	275175	26-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	275176	26-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	494.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	275177	26-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	285934	20-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,191.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	285934	20-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	285934	20-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	285934	20-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,253.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	285934	20-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	285935	20-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	285935	20-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	285935	20-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,952.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	285935	20-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,941.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	285936	20-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	285936	20-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,118.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	285936	20-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,235.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	285937	20-JAN-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	468.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	285938	20-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	285938	20-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	285938	20-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,188.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	272085	14-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	14,570.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COMMUNITY ENTERPRISE	287402	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,835.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	293378	23-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,082.90	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CREDIT UNION LTD	273315	14-JAN-2015	CMBC MorCred	CMBC MorCred	991160	500201	Non County Funds	395.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	298063	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	243837	14-JAN-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	294.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	292752	23-JAN-2015	NSP	NSP	990314	500092	New Leader Uplands	2,869.23	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	265580	08-JAN-2015	Cultural and Related Services	County Tourism Development	250070	165000	Grants to Voluntary Bodies	32,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	265655	08-JAN-2015	Children's and Education Services	Family Recovery Programme	016038	144034	Commissioned Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	273122	14-JAN-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	9,500.00	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN IMAGES	265718	09-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	268.20	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN ROADS LTD	296203	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	69,495.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302372	30-JAN-2015	Highways and Transport Services	Laboratory	202200	115000	Water charges	472.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273167	14-JAN-2015	Children's and Education Services	Beaconhill Children's Admin Office	026000	115000	Water charges	812.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273227	14-JAN-2015	Fire and Rescue Services	Ponteland Fire Station	029150	115000	Water charges	388.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302337	30-JAN-2015	Highways and Transport Services	Bearl	200870	115000	Water charges	322.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302333	30-JAN-2015	Fire and Rescue Services	Prudhoe Fire Station	029151	115000	Water charges	498.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302320	30-JAN-2015	Cultural and Related Services	Tyne Riverside	203240	115000	Water charges	307.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273164	14-JAN-2015	Highways and Transport Services	Allendale	200890	115000	Water charges	369.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302346	30-JAN-2015	Adult Social Care	Dene Park Office Accommodation	300280	115000	Water charges	761.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273165	14-JAN-2015	Fire and Rescue Services	Hexham Fire Station	029153	115000	Water charges	900.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273232	14-JAN-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	115000	Water charges	1,244.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273166	14-JAN-2015	Adult Social Care	Dene Park Office Accommodation	300280	115000	Water charges	1,387.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273257	14-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	410.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273216	14-JAN-2015	Highways and Transport Services	Otterburn	200910	115000	Water charges	382.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302349	30-JAN-2015	Highways and Transport Services	Otterburn	200910	115000	Water charges	-382.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273207	14-JAN-2015	Central Services	Hepscott Park Running Costs (6260)	295070	115000	Water charges	2,495.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273205	14-JAN-2015	Children's and Education Services	Netherton Admin	017004	115000	Water charges	4,953.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302290	30-JAN-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	115000	Water charges	872.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302302	30-JAN-2015	Central Services	Surplus Properties	128004	115000	Water charges	6,014.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302301	30-JAN-2015	Children's and Education Services	Thornbrae Residential Home	017001	115000	Water charges	1,027.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302287	30-JAN-2015	Highways and Transport Services	Alnwick Willowburn	200810	115000	Water charges	2,306.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302369	30-JAN-2015	Fire and Rescue Services	Berwick Fire Station	029182	115000	Water charges	1,207.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302292	30-JAN-2015	Adult Social Care	Northstar Centre (Berwick)	300050	115000	Water charges	287.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302285	30-JAN-2015	Fire and Rescue Services	Wooler Fire Station	029185	115000	Water charges	253.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	289257	23-JAN-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	452.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	289252	23-JAN-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	371.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272346	14-JAN-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	331.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	289229	23-JAN-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	724.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	289232	23-JAN-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	305.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273248	14-JAN-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	280.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	289223	23-JAN-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	583.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	289216	23-JAN-2015	Housing Services	Housing Special	501075	115000	Water charges	1,082.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	289215	23-JAN-2015	Housing Services	Housing Special	501075	115000	Water charges	1,190.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272355	14-JAN-2015	Central Services	Housing Dept - Old Post Office Alnwick - Running Costs	294922	115000	Water charges	412.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272329	14-JAN-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	312.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272328	14-JAN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	283.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272333	14-JAN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	314.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272334	14-JAN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	275.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272350	14-JAN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	384.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272344	14-JAN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	3,280.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272343	14-JAN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	3,280.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272347	14-JAN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	392.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272376	14-JAN-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	115000	Water charges	1,246.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272375	14-JAN-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	115000	Water charges	1,246.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272362	14-JAN-2015	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	733.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272364	14-JAN-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,115.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272365	14-JAN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	401.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272361	14-JAN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	862.23	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	273186	14-JAN-2015	Children's and Education Services	Vacant Former School Premises	022001	115000	Water charges	353.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273252	14-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	1,797.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	289219	23-JAN-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	803.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273243	14-JAN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	115000	Water charges	394.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302343	30-JAN-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	115000	Water charges	440.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302304	30-JAN-2015	Central Services	Surplus Properties	128004	115000	Water charges	367.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302405	30-JAN-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	319.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302317	30-JAN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	115000	Water charges	677.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273199	14-JAN-2015	Central Services	Surplus Properties	128004	115000	Water charges	496.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273200	14-JAN-2015	Cultural and Related Services	Wylam County Library	252310	115000	Water charges	381.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273162	14-JAN-2015	Cultural and Related Services	Ponteland County Library	252130	115000	Water charges	656.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273225	14-JAN-2015	Cultural and Related Services	Morpeth County Library	252120	115000	Water charges	464.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273214	14-JAN-2015	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	9,428.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302345	30-JAN-2015	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	7,549.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302399	30-JAN-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	2,478.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302398	30-JAN-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	488.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273223	14-JAN-2015	Environmental and Regulatory Services	Management	231550	115000	Water charges	4,367.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302335	30-JAN-2015	Cultural and Related Services	Druridge	203230	115000	Water charges	2,426.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273242	14-JAN-2015	Children's and Education Services	Administration - DCT	016507	115000	Water charges	737.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302401	30-JAN-2015	Cultural and Related Services	Wansbeck caravan park	250530	115000	Water charges	266.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272360	14-JAN-2015	Cultural and Related Services	Pegswood Welfare - Running Costs	294909	115000	Water charges	298.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	289233	23-JAN-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	337.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302366	30-JAN-2015	Cultural and Related Services	Berwick County Library	252260	115000	Water charges	348.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272467	14-JAN-2015	Housing Services	GRT Operational	246140	115000	Water charges	690.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272307	14-JAN-2015	Children's and Education Services	Amble Childrens Centre	009301	115000	Water charges	286.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302374	30-JAN-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	115000	Water charges	622.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272338	14-JAN-2015	Cultural and Related Services	Red Row Welfare - Running Costs	294903	115000	Water charges	389.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	289260	23-JAN-2015	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	115000	Water charges	512.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272342	14-JAN-2015	Central Services	Prospect House Hexham - Running Costs	294935	115000	Water charges	392.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272323	14-JAN-2015	Central Services	Surplus Properties	128004	115000	Water charges	649.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272330	14-JAN-2015	Central Services	Council Offices Berwick - Running Costs	294954	115000	Water charges	461.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	272326	14-JAN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,774.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	302379	30-JAN-2015	Fire and Rescue Services	Rothbury Fire Station	029183	115000	Water charges	278.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	255872	06-JAN-2015	Adult Social Care	Cawledge	306621	115000	Water charges	303.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	293382	23-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	607.72	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	273994	15-JAN-2015	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	2,456.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	265662	08-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144021	Provision of Hydrants	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	297683	27-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144021	Provision of Hydrants	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	297682	27-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144021	Provision of Hydrants	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	283063	19-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.78	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	269837	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	739.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	300658	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	876.70	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	256636	06-JAN-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	-29.39	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	256632	06-JAN-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	-28.69	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	270606	16-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	-454.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	270606	16-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-447.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	283299	19-JAN-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	291.79	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	283289	19-JAN-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	-27.40	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	283226	19-JAN-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	83.79	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	281104	16-JAN-2015	Central Services	Coroners	117001	144012	Post Mortems	2,652.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	281127	16-JAN-2015	Central Services	Coroners	117001	144012	Post Mortems	3,447.82	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	281129	16-JAN-2015	Central Services	Coroners	117001	144022	Medical Fees	2,115.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	284372	20-JAN-2015	Central Services	Coroners	117001	144022	Medical Fees	3,556.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	270556	13-JAN-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	1,940.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	270552	13-JAN-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	1,667.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	280939	16-JAN-2015	Central Services	Coroners	117001	144012	Post Mortems	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	233006	05-JAN-2015	Public Health	Lab Testing	035051	144034	Commissioned Services	3,688.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	281018	16-JAN-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	281016	16-JAN-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	280941	16-JAN-2015	Central Services	Coroners	117001	144012	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	281017	16-JAN-2015	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	257038	07-JAN-2015	Public Health	GUM	035072	144034	Commissioned Services	10,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	282107	16-JAN-2015	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	132,279.12	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	267281	09-JAN-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	-56.53	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	267285	09-JAN-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	-83.88	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	267279	09-JAN-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	199.34	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	269328	19-JAN-2015	Central Services	Procurement	125040	144025	Professional Services	24,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	269328	19-JAN-2015	Central Services	Procurement	125040	194000	Legal Advice - External	521.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	256649	06-JAN-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	-337.47	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	256640	06-JAN-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	-203.11	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	304446	29-JAN-2015	Central Services	Coroners	117001	144022	Medical Fees	4,618.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	281106	26-JAN-2015	Central Services	Coroners	117001	144022	Medical Fees	1,529.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	285293	26-JAN-2015	Central Services	Coroners	117001	144022	Medical Fees	8,768.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	270609	26-JAN-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	100600	Temporary / Agency Staff	2,213.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	285971	26-JAN-2015	Children's and Education Services	SORTED	011060	144034	Commissioned Services	8,939.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	270604	27-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	510.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	283312	19-JAN-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	-4.78	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	283305	19-JAN-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	90.24	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	281782	28-JAN-2015	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,400,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	292766	22-JAN-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	24.86	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	260032	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,933.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	262006	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	565.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	262008	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,796.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	265238	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,109.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	265239	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	527.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	265241	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,636.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	265244	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,636.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	265742	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	260030	13-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,556.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH BRITISH HOUSING	272122	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	352.08	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	304724	29-JAN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	304718	29-JAN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	304693	29-JAN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	304690	29-JAN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	286405	21-JAN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	282260	19-JAN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	243294	28-JAN-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	17,531.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	243292	28-JAN-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	73,662.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	294166	28-JAN-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	226831	28-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	53,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	243293	28-JAN-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	15,268.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	293756	27-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	293756	27-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	293758	27-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	293758	27-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	296011	27-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	296011	27-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	293768	27-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	293768	27-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	293772	27-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	293772	27-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	255107	07-JAN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	525.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST ENTERPRISE AGENCY	300836	29-JAN-2015	Highways and Transport Services	Rural Growth Network	202400	144034	Commissioned Services	73,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	255322	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,595.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	255323	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,917.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	255328	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,329.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	255329	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	332.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	255330	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,183.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	255331	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	322.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	255334	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	255335	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	255339	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	255341	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	267370	12-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	322.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	298218	28-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	226884	07-JAN-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	309.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	226882	07-JAN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	226753	07-JAN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	403.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	226751	07-JAN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	599.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	227732	07-JAN-2015	Children's and Education Services	School Organisation & Planning	022110	144051	Advertising / Publicity	367.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	226749	07-JAN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	392.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	242709	14-JAN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	297.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	242786	14-JAN-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	251.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	242329	14-JAN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	254.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	242784	14-JAN-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	270.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	242711	14-JAN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	242787	14-JAN-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	242712	14-JAN-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	272.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	242322	14-JAN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	324.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	255831	27-JAN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	254.88	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	NORTH EAST PRESS	255829	27-JAN-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	333.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	258574	07-JAN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	258505	07-JAN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	355.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	273780	15-JAN-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	384.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	258508	07-JAN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	395.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	275340	15-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	273785	15-JAN-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	400.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	294541	26-JAN-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	8,571.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	294540	26-JAN-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	8,571.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH NORTHUMBERLAND HOSPICE CARE	304396	29-JAN-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	275008	15-JAN-2015	Children's and Education Services	Family Support Service	017014	167009	Day Care	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	294574	26-JAN-2015	Children's and Education Services	Family Support Service	017014	167009	Day Care	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	255628	05-JAN-2015	Central Services	Coroners	117001	113000	Rents and Leases	526.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	267365	09-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	285577	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,155.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	286046	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	491.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	286067	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,559.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	286068	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,465.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	286069	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,555.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	286070	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	965.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	288136	21-JAN-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	254918	05-JAN-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	285762	21-JAN-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	275307	15-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	473.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	287330	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,218.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	281534	16-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	489.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	281534	16-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	110.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	275312	15-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,495.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	275312	15-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	275312	15-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	275312	15-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	275313	15-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,097.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	275313	15-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	275313	15-JAN-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	275313	15-JAN-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	275315	15-JAN-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	275315	15-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	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	275315	15-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,436.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	275315	15-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	275315	15-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	300514	28-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,338.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	300514	28-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	349.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	300514	28-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	413.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	300514	28-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	396.05	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	300515	28-JAN-2015	Adult Social Care	Older MH Central - PCMMI- Two	306404	167007	Residential Care	338.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	300515	28-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	334.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	300515	28-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	334.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	300515	28-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	338.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	300516	28-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	334.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	300516	28-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	334.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	300516	28-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,685.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	300516	28-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	158.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	300516	28-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	275308	15-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,405.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	275308	15-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	332.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289202	23-JAN-2015	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	111001	Electricity	1,389.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289203	23-JAN-2015	Housing Services	Housing Special	501075	111001	Electricity	645.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289208	23-JAN-2015	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,881.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289209	23-JAN-2015	Housing Services	Housing Special	501075	111001	Electricity	808.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289225	23-JAN-2015	Environmental and Regulatory Services	Joint Crematorium	219201	111001	Electricity	988.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289213	23-JAN-2015	Environmental and Regulatory Services	Joint Crematorium	219201	111001	Electricity	522.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289214	23-JAN-2015	Housing Services	Housing Special	501075	111001	Electricity	1,464.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289212	23-JAN-2015	Housing Services	Housing Special	501075	111001	Electricity	493.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289323	23-JAN-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,277.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289299	23-JAN-2015	Housing Services	Housing Special	501075	111001	Electricity	1,325.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289300	23-JAN-2015	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,078.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289201	23-JAN-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	111001	Electricity	460.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289227	23-JAN-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	3,620.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289309	26-JAN-2015	Environmental and Regulatory Services	Cemetery Services South East	219200	111001	Electricity	279.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289297	23-JAN-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	517.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289200	23-JAN-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	2,687.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289197	23-JAN-2015	Housing Services	GRT Operational	246140	111001	Electricity	3,836.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289241	23-JAN-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	1,985.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289196	23-JAN-2015	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	449.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289243	23-JAN-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,581.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289198	23-JAN-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	356.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289244	23-JAN-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	318.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	272312	14-JAN-2015	Central Services	Hepscott Park Running Costs (6260)	295070	111001	Electricity	2,143.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	272314	14-JAN-2015	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	16,930.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	272320	14-JAN-2015	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,996.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	272309	14-JAN-2015	Children's and Education Services	Netherton Admin	017004	111001	Electricity	5,968.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289001	23-JAN-2015	Children's and Education Services	Youth Justice	011055	111001	Electricity	728.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289002	23-JAN-2015	Cultural and Related Services	Druridge	203230	111001	Electricity	1,282.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289003	23-JAN-2015	Cultural and Related Services	Cleaswell Hill County Library	252220	111001	Electricity	774.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289005	23-JAN-2015	Cultural and Related Services	Plessey Woods	203220	111001	Electricity	1,157.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289006	23-JAN-2015	Cultural and Related Services	Bolam Lake	203210	111001	Electricity	817.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289007	23-JAN-2015	Highways and Transport Services	Alnwick Willowburn	200810	111001	Electricity	2,069.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289011	23-JAN-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111001	Electricity	529.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289015	23-JAN-2015	Fire and Rescue Services	Berwick Fire Station	029182	111001	Electricity	1,458.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289018	23-JAN-2015	Adult Social Care	Northstar Centre (Berwick)	300050	111001	Electricity	900.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289019	23-JAN-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	111001	Electricity	515.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289033	23-JAN-2015	Children's and Education Services	Beaconhill Children's Admin Office	026000	111001	Electricity	472.37	Expense

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Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289034	23-JAN-2015	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,401.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289035	23-JAN-2015	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	966.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289374	23-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	452.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289036	23-JAN-2015	Central Services	Surplus Properties	128004	111001	Electricity	386.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289037	23-JAN-2015	Adult Social Care	Bedlington Day Centre	300100	111001	Electricity	563.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289038	23-JAN-2015	Cultural and Related Services	Morpeth County Library	252120	111001	Electricity	694.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289042	23-JAN-2015	Adult Social Care	Lyndon Office Accommodation	300281	111001	Electricity	388.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289050	23-JAN-2015	Fire and Rescue Services	Haydon Bridge Fire Station	029154	111001	Electricity	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289052	23-JAN-2015	Highways and Transport Services	Bellingham	200900	111001	Electricity	342.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289344	23-JAN-2015	Highways and Transport Services	Haltwhistle	200880	111001	Electricity	1,373.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289060	23-JAN-2015	Highways and Transport Services	Laboratory	202200	111001	Electricity	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289061	23-JAN-2015	Central Services	Surplus Properties	128004	111001	Electricity	974.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289078	23-JAN-2015	Cultural and Related Services	Bedlington County Library	252210	111001	Electricity	575.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289080	23-JAN-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	458.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289083	23-JAN-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111001	Electricity	475.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289085	23-JAN-2015	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,991.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289093	23-JAN-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	1,843.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289095	23-JAN-2015	Children's and Education Services	Vacant Former School Premises	022001	111001	Electricity	400.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289100	23-JAN-2015	Children's and Education Services	Administration - Cramlington DO	016506	111001	Electricity	1,077.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289102	23-JAN-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	111001	Electricity	2,722.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289105	23-JAN-2015	Fire and Rescue Services	Bellingham Fire Station	029156	111001	Electricity	584.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289106	23-JAN-2015	Cultural and Related Services	Alnwick County Library	252040	111001	Electricity	405.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289166	23-JAN-2015	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	450.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289112	23-JAN-2015	Fire and Rescue Services	Ponteland Fire Station	029150	111001	Electricity	566.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289113	23-JAN-2015	Cultural and Related Services	Ashington County Library	252190	111001	Electricity	909.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289119	23-JAN-2015	Cultural and Related Services	Rothbury County Library	252250	111001	Electricity	642.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289130	23-JAN-2015	Highways and Transport Services	Allendale	200890	111001	Electricity	660.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289131	23-JAN-2015	Highways and Transport Services	Otterburn	200910	111001	Electricity	1,029.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289132	23-JAN-2015	Fire and Rescue Services	Haydon Bridge Fire Station	029154	111001	Electricity	464.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289133	23-JAN-2015	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	368.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289134	23-JAN-2015	Cultural and Related Services	Wylam County Library	252310	111001	Electricity	317.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289172	23-JAN-2015	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	1,015.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289154	23-JAN-2015	Children's and Education Services	Thornbrae Residential Home	017001	111001	Electricity	880.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289160	23-JAN-2015	Environmental and Regulatory Services	Management	231550	111001	Electricity	1,314.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289178	23-JAN-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	111001	Electricity	363.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289330	23-JAN-2015	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	111001	Electricity	452.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289181	23-JAN-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	769.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289343	23-JAN-2015	Children's and Education Services	Prudhoe Childrens Centre	009453	111001	Electricity	751.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289190	23-JAN-2015	Children's and Education Services	Hexham Childrens Centre	009454	111001	Electricity	854.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289313	26-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	965.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289289	23-JAN-2015	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	394.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289286	23-JAN-2015	Cultural and Related Services	Haltwhistle County Library	252170	111001	Electricity	583.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289295	23-JAN-2015	Adult Social Care	Cawledge	306621	111001	Electricity	1,022.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289336	26-JAN-2015	Highways and Transport Services	Street lighting management	200600	111001	Electricity	339.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	272384	14-JAN-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,895.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289326	23-JAN-2015	Adult Social Care	Alnwick	306600	111001	Electricity	811.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289329	26-JAN-2015	Housing Services	Temporary Accommodation	246130	111001	Electricity	527.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289368	23-JAN-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	475.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	272385	14-JAN-2015	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	399.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289337	23-JAN-2015	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	653.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289340	26-JAN-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	1,316.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289338	23-JAN-2015	Housing Services	Housing Special	501075	111001	Electricity	411.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289352	23-JAN-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	968.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289357	23-JAN-2015	Central Services	Housing Dept - Old Post Office Alnwick - Running Costs	294922	111001	Electricity	432.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289356	26-JAN-2015	Cultural and Related Services	Alnwick TIC	250270	111001	Electricity	334.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289347	23-JAN-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	418.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289372	23-JAN-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	111001	Electricity	782.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289362	23-JAN-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	111001	Electricity	265.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289361	26-JAN-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	535.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289355	23-JAN-2015	Housing Services	Housing Special	501075	111001	Electricity	462.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289387	23-JAN-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	930.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289388	26-JAN-2015	Environmental and Regulatory	Public Conveniences Northern	218010	111001	Electricity	308.28	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289393	26-JAN-2015	Environmental and Regulatory Services	Cemetery Services Northern	219100	111001	Electricity	351.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289394	23-JAN-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	270.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289400	23-JAN-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	317.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289401	26-JAN-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	283.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289373	23-JAN-2015	Highways and Transport Services	Parking Operational	207400	111001	Electricity	1,938.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289381	23-JAN-2015	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	386.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289378	26-JAN-2015	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	589.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289377	26-JAN-2015	Highways and Transport Services	Parking Operational	207400	111001	Electricity	359.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289396	23-JAN-2015	Highways and Transport Services	Transport Policy	202106	111001	Electricity	457.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289404	23-JAN-2015	Highways and Transport Services	Transport Policy	202106	111001	Electricity	514.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289402	23-JAN-2015	Environmental and Regulatory Services	Cemetery Services South East	219200	111001	Electricity	729.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289240	23-JAN-2015	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	458.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289249	23-JAN-2015	Cultural and Related Services	Corbridge TIC	250490	111001	Electricity	615.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289238	23-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	1,313.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289283	23-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	403.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289237	23-JAN-2015	Central Services	Prospect House Hexham - Running Costs	294935	111001	Electricity	1,267.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289236	23-JAN-2015	Cultural and Related Services	Hexham TIC	250450	111001	Electricity	304.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	289311	26-JAN-2015	Highways and Transport Services	Parking Operational	207400	111001	Electricity	1,199.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	280000	16-JAN-2015	Housing Services	Housing Special	501075	111001	Electricity	561.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	239028	05-JAN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	389.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	239027	05-JAN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	924.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	255892	06-JAN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	10,702.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	255893	06-JAN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	280.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	255896	06-JAN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	172,020.93	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	295331	26-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	623.20	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	255566	05-JAN-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	32,793.64	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	288284	22-JAN-2015	Highways and Transport Services	Rechargeable Construction - North	200400	132001	Plant Hire	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	288276	22-JAN-2015	Highways and Transport Services	Rechargeable Construction - North	200400	132001	Plant Hire	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	288273	22-JAN-2015	Highways and Transport Services	Rechargeable Construction - North	200400	132001	Plant Hire	6,594.98	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	288286	22-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	288290	22-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	288281	22-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	288260	22-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	288263	22-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N D BROWN LTD	267761	26-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	N D BROWN LTD	267762	26-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	255378	05-JAN-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	388.38	Expense
Northumberland County Council	statistics.data.gov.uk	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL DIAGNOSTIC SERIVCES LIMITED	284375	20-JAN-2015	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	265765	19-JAN-2015	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	366.40	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	270523	19-JAN-2015	Children's and Education Services	Administration - Tynedale DO	016508	145007	Land Line Telephone Costs	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	239017	07-JAN-2015	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	684.01	Expense
Northumberland County Council	statistics.data.gov.uk	OLIVERS	265720	09-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	390.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	233061	02-JAN-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	516.26	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	233059	08-JAN-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	539.76	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	256981	15-JAN-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	302.26	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	292778	22-JAN-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	1,346.31	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	286005	20-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,007.57	Revenue
Northumberland County Council	statistics.data.gov.uk	OPSOL LTD	297607	28-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	2,348.08	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	286071	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,037.75	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	257146	07-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145001	Data Lines	279.92	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	255867	06-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145001	Data Lines	276.16	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	296047	26-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145001	Data Lines	268.89	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	270344	13-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	270343	13-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	334.90	Expense
Northumberland County Council	statistics.data.gov.uk	OSBIT POWER LTD	281212	16-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	37,309.00	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	287079	21-JAN-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	287082	21-JAN-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	287084	21-JAN-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	287085	21-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	512.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	287092	21-JAN-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	287094	21-JAN-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	272471	14-JAN-2015	Central Services	Wellington House	128052	110000	Building Maintenance - Structural - Planned	524.98	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	272472	14-JAN-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	272473	14-JAN-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	272474	14-JAN-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	407.41	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	288075	21-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	285578	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	911.63	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	286072	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,684.25	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	288417	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,262.14	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	288392	22-JAN-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	5,087.50	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	288390	22-JAN-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	8,237.25	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	300610	28-JAN-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	942.50	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	300610	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,122.50	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	270755	13-JAN-2015	Highways and Transport Services	Laboratory	202200	144025	Professional Services	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKLAND ENGINEERING LIMITED	233113	12-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140000	Equipment	467.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARKLAND ENGINEERING LIMITED	233113	12-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	283122	19-JAN-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 HOUSE SCHOOL	294536	23-JAN-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	102,055.78	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	256440	06-JAN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	255709	06-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	839.66	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	255709	06-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	256445	19-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,748.75	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	256453	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	256456	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	256459	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,506.75	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	285273	26-JAN-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181002	Other Adults Leaving Care Payments	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	256465	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	256468	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,532.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	256472	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,601.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	256473	07-JAN-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	256475	06-JAN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	281630	19-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,120.10	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	283105	19-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-4,120.10	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	259661	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,677.75	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	259670	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	398.73	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	259667	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	287255	21-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	287256	21-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	287257	21-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	287258	21-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	287259	21-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	287260	21-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,629.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	287261	21-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	287261	21-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW COMMUNITY SCHOOL	258483	07-JAN-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	256956	07-JAN-2015	Central Services	Highfield Middle School - Catering	264198	141000	Catering Provisions	333.10	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	255189	07-JAN-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	PAULA'S TAXIS	255191	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREENHALGH, INDEPENDENT RISK ASSESSMENTS	272091	23-JAN-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	399.96	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	269624	13-JAN-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	583.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	286021	21-JAN-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	854.95	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	301088	29-JAN-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	740.95	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	294127	23-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	671.11	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	294128	23-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,565.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON SHARED SERVICES	265825	19-JAN-2015	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	1,770.90	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	256687	06-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-249.96	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	256687	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,749.54	Revenue
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	296043	26-JAN-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	296043	26-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PENNY BURKE	265734	09-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	252.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	286701	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	286701	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	286701	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-50.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	286704	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,786.90	Expense

Authority		Vendor Name	Invoice 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	286704	21-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	648.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	286707	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,822.24	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	286707	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,459.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	286707	21-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,957.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	286709	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,100.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	286709	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	524.84	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	285722	20-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	285722	20-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,347.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	285722	20-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	285723	20-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	285723	20-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	285723	20-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,684.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	285723	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,663.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	285724	20-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	401.55	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	285725	20-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	285725	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	286738	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,100.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	286713	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	1,125.30	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	286780	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,100.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	286746	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	286741	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	286742	21-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167002	Other Independent Care	976.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	286744	21-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	1,035.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	286516	21-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	931.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301023	29-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,269.18	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301023	29-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,038.42	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301028	29-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	474.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301028	29-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	3,352.16	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	285943	20-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,608.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	285944	20-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,950.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	285944	20-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	108.06	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	285945	20-JAN-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	3,096.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	285946	20-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,654.99	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	285947	20-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,096.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	285948	20-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,620.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	285949	20-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,896.45	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	285950	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,868.98	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	285951	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,905.17	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	285952	20-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,363.18	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	285952	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,388.05	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301042	29-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,480.71	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301042	29-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,211.49	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	285953	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,113.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	285954	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,698.07	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301049	29-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	533.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301049	29-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	3,771.18	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301061	29-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	3,932.78	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301072	29-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	2,288.18	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301077	29-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	2,727.90	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301090	29-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,068.10	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301121	29-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	2,443.78	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301124	29-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,596.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301126	29-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	4,258.26	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301129	29-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,773.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301131	29-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	4,233.26	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301133	29-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	3,032.78	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301137	29-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	3,107.78	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301141	29-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	3,107.78	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301142	29-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,376.44	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301143	29-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	4,119.23	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301143	29-JAN-2015	Adult Social Care	LD North - LNIA1	306152	167009	Day Care	1,149.77	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301143	29-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	764.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301143	29-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	699.86	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301143	29-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,347.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301143	29-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	3,568.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	301143	29-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	6,846.98	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	286249	21-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,373.25	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	286340	21-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	293999	23-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	294001	23-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	294003	23-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	287028	21-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	5,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	287040	21-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	287040	21-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	287040	21-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	287040	21-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	287052	21-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	287052	21-JAN-2015	Adult Social Care	LD West - LWH1	306154	167008	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	287052	21-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	287052	21-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	294007	23-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	285955	20-JAN-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	285955	20-JAN-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	285955	20-JAN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-599.68	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	285955	20-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	809.08	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	267704	12-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	285956	20-JAN-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	285956	20-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	285956	20-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	195.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	298294	28-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	470.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	298296	28-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	298295	28-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	265599	16-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	256964	09-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,540.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	256967	09-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,700.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	256974	16-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	256977	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,035.85	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	256985	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,914.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	256989	09-JAN-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	295458	26-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	592.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	256994	09-JAN-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	257002	07-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	4,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	256955	20-JAN-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	296.75	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	281633	20-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	281633	20-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-3,116.85	Revenue
Northumberland County Council	statistics.data.gov.uk	PETER LAING TRAIL DESIGN LIMITED	288420	22-JAN-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	566.80	Expense
Northumberland County Council	statistics.data.gov.uk	PETER METCALFE PIANO TUNING	257077	07-JAN-2015	Children's and Education Services	Music Partnership North - Northumberland	010195	144001	Provision of Music	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	PG LEGAL LTD	273928	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	283363	19-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	310.52	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	283367	19-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	865.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	256484	06-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	401.59	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	269150	13-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	355.03	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	283451	19-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	355.03	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	296040	26-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	355.03	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	256480	06-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	283338	19-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	261.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	256464	06-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	905.28	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	269129	13-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	762.74	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	283447	19-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	762.74	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	296443	27-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	586.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	256581	06-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	287.52	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	256581	06-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	71.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	269205	13-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	251.66	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	269205	13-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	62.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	283478	19-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	251.66	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	283478	19-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	62.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	296107	26-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	251.66	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	296107	26-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	62.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	256556	06-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,634.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	269187	13-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,429.96	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	256568	06-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	444.39	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	256568	06-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	444.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	269194	13-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	398.94	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	269194	13-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	398.95	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	283471	19-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	398.94	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	283471	19-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	398.95	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	296100	26-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	398.94	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	296100	26-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	398.95	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	256497	06-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	550.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	269170	13-JAN-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	283456	19-JAN-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	296080	26-JAN-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	256477	06-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	686.54	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	269134	13-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	590.11	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	283449	19-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	290.91	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	256496	06-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	404.74	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	269167	13-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	357.82	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	283455	19-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	357.82	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	296435	27-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	442.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	296437	27-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	442.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	296439	27-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	442.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	283445	19-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	419.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	283463	19-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	443.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	250436	13-JAN-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	391.79	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	283713	20-JAN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,632.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	235168	05-JAN-2015	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	235168	05-JAN-2015	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	235168	05-JAN-2015	Highways and Transport Services	Morpeth Workshop	205230	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	235168	05-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	235168	05-JAN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	235168	05-JAN-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	287436	22-JAN-2015	Central Services	Prospect House Hexham - Running Costs	294935	144025	Professional Services	169.87	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	287436	22-JAN-2015	Central Services	Hadrian House Hexham - Running Costs	294938	144025	Professional Services	509.60	Expense
Northumberland County Council	statistics.data.gov.uk	PIRC LTD	289408	29-JAN-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500033	Other Investment Advisory Fees	6,958.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	295160	26-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	375.53	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	272143	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	907.71	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	272143	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	1,196.60	Expense
Northumberland County Council	statistics.data.gov.uk	PLANNING AND MANAGEMENT LTD	216038	05-JAN-2015	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLATFORM LIFT SOLUTIONS LIMITED	293996	23-JAN-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	256674	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,156.25	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	256676	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,141.10	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	256680	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,372.55	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	256683	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,141.10	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	256686	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,119.70	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	256688	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,154.30	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	256691	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,390.10	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	256693	08-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	2,917.35	Expense
Northumberland County Council	statistics.data.gov.uk	POLLY'S CHILDMINDING	285620	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	350.63	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	281058	16-JAN-2015	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	281038	16-JAN-2015	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	333.40	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	256843	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	285580	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	350.63	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	286074	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,239.38	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	273599	14-JAN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	7,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	273593	14-JAN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	272402	14-JAN-2015	Housing Services	General Management	501060	143000	Printing & Stationery	2,486.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	247003	06-JAN-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	25,897.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	265725	15-JAN-2015	Central Services	Central Print	127800	143000	Printing & Stationery	1,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	270920	14-JAN-2015	Central Services	Central Print	127800	143000	Printing & Stationery	628.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	270922	14-JAN-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,228.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	286008	20-JAN-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	296408	27-JAN-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	15,462.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	269168	22-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	269168	22-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-826.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	255432	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	255434	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	255435	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	255437	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	294175	23-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	255439	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,640.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	253123	02-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,133.73	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	255693	06-JAN-2015	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	469.17	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	265598	08-JAN-2015	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	470.65	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	293334	23-JAN-2015	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	709.77	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	262136	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TEACHERS LIMITED	226529	05-JAN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TEACHERS LIMITED	226527	12-JAN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TEACHERS LIMITED	226528	12-JAN-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	226813	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	828.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	226812	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	226811	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,590.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	243864	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,417.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	248642	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	226814	06-JAN-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	226816	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	269835	13-JAN-2015	Environmental and Regulatory Services	NEAT Team West	217300	132001	Plant Hire	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	248649	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	248644	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	249096	15-JAN-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	249066	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-420.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	255706	06-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	255497	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,552.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	255505	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	255507	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	255509	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	255512	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	255514	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	255517	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	268039	12-JAN-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	268040	12-JAN-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	2,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	255698	06-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	255700	06-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	255702	06-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,157.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	255703	06-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,477.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	255703	06-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,585.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	255704	06-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,757.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	255705	06-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	267760	12-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	256373	06-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	296139	26-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,600.76	Expense
Northumberland County Council	statistics.data.gov.uk	PRICE WATERHOUSE COOPERS	275347	15-JAN-2015	Central Services	Finance Strategic	124001	144025	Professional Services	25,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIME CUTS	273264	14-JAN-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	333.97	Expense
Northumberland County Council	statistics.data.gov.uk	PRIME CUTS	233363	12-JAN-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	603.66	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	285581	21-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,119.13	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	286075	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,775.63	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE HENRY'S GRAMMAR SCHOOL	258485	07-JAN-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	275092	15-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	275094	15-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	275097	15-JAN-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	PROBRAND LIMITED	286483	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,299.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	292757	22-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-460.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	292757	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,060.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	287376	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,045.16	Revenue
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	248045	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,017.24	Revenue
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	269100	12-JAN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	269101	13-JAN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	269124	20-JAN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	285287	26-JAN-2015	Children's and Education Services	Residential Homes Admin	017005	144025	Professional Services	1,122.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	246226	19-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	300498	28-JAN-2015	Cultural and Related Services	Prudhoe County Library	252350	117001	Buildings service charges	7,166.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	272395	14-JAN-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,224.30	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	255561	05-JAN-2015	Housing Services	Benefits Assessment	126052	113000	Rents and Leases	2,526.25	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	277876	15-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	273270	15-JAN-2015	Children's and Education Services	Tynedale FACT	016014	180004	S17/Prevention Childcare Costs	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	281044	16-JAN-2015	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	415.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	258788	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,678.65	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	258797	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	905.40	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	258798	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	675.90	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	258800	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,369.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	258802	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	258809	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TOWN COUNCIL	267828	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,187.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	248732	20-JAN-2015	Environmental and Regulatory Services	Trading Standards & Animal Health	231540	144046	Analysts Fees	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	248756	20-JAN-2015	Environmental and Regulatory Services	Trading Standards & Animal Health	231540	144046	Analysts Fees	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	271071	14-JAN-2015	Public Health	PHE Testing	035091	144034	Commissioned Services	2,757.26	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	267829	12-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	267836	12-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	898.80	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	267871	12-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	898.80	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	267886	12-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	898.80	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	267831	12-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	267932	12-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	293012	23-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	293014	23-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	299.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	293016	23-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	639.20	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	293017	23-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	299.60	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	287424	12-JAN-2015	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	295517	23-JAN-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PYEROY LIMITED	260007	08-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,298.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PYEROY LIMITED	296145	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	124,383.41	Revenue
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	272475	14-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	272476	14-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	388.34	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	269157	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	269154	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.60	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	259578	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	259579	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,571.25	Expense
Northumberland County Council	statistics.data.gov.uk	P D KENNEDY ELECTRICALS LTD	296014	26-JAN-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	110003	Repair and Maintenance	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	246792	15-JAN-2015	Central Services	Universal Support Delivered Locally	100005	101100	Staff Training & Development	-925.00	Expense
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	246787	15-JAN-2015	Central Services	Universal Support Delivered Locally	100005	101100	Staff Training & Development	925.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	33271	06-JAN-2015	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	49,264.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	285582	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,051.88	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	285621	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,753.13	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	286076	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,686.25	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	286105	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	268.13	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	285584	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	12,505.63	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	286078	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	536.25	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	285583	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	286077	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,930.50	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	285622	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	16,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	286106	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,826.25	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	304263	29-JAN-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	304263	29-JAN-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	304263	29-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,472.72	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	304263	29-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	14,593.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	304263	29-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RDP METALWORK	297598	28-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	2,068.27	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	257053	07-JAN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	278094	16-JAN-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	304.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	295561	26-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	577.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	295559	26-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	295364	26-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	477.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	256281	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,348.65	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	256318	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,750.28	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	256329	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	679.32	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	256332	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	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	READYPAY LTD-T/A PHOENIX TAXIS	286316	21-JAN-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	283342	19-JAN-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	739.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	283336	19-JAN-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	283334	19-JAN-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	288430	22-JAN-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	398.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	288430	22-JAN-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	283332	19-JAN-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	638.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	255711	06-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	255711	06-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	159.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	255713	06-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	818.88	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	255715	06-JAN-2015	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	292735	22-JAN-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	321.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	255717	06-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,231.48	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	256723	21-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	255719	06-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	255719	06-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	283079	20-JAN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	609.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	256733	19-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	256744	21-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	269074	12-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,570.45	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	256748	08-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	256757	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	298271	28-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	269076	13-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,674.33	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	287314	22-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	269096	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	270657	13-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,653.57	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	270653	13-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,674.33	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	288220	22-JAN-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	288215	22-JAN-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	288218	22-JAN-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	288213	22-JAN-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	RECOVERY COST AUDITING LTD	257200	07-JAN-2015	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	976.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	255817	06-JAN-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	350.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	259438	08-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDESWOOD FARM	293715	23-JAN-2015	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Early Years Team	009007	113001	Casual hire of facilities	194.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Emp & Skills Business Support	010027	133000	Public Transport Fares	410.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Youth Service Central Team	011040	133000	Public Transport Fares	-27.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Youth Service North Area Team	011041	133000	Public Transport Fares	771.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Youth Justice	011055	133000	Public Transport Fares	174.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	133000	Public Transport Fares	76.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Parent Partnership Project	014101	133000	Public Transport Fares	24.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	LIST - North Team	014120	133000	Public Transport Fares	30.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	LIST - West Team	014121	133000	Public Transport Fares	57.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	LIST - Central Team	014122	113001	Casual hire of facilities	108.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	37.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Adults Leaving Care Payments	936.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	113001	Casual hire of facilities	-199.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	133000	Public Transport Fares	251.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Tynedale FACT	016014	181001	Other Placement Costs	80.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	317.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Wansbeck FACT	016016	181001	Other Placement Costs	65.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	131.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	98.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Social Worker Staff Teams	016028	181000	Client Transport	116.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Social Worker Staff Teams	016028	181001	Other Placement Costs	200.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	-113.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	-146.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	-23.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	-34.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Fire and Rescue Services	Learning & Development	030140	133000	Public Transport Fares	80.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	540.31	Expense

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Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	204.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Central Services	Corporate Policy	100001	133000	Public Transport Fares	97.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Central Services	Office Services	115002	113001	Casual hire of facilities	4.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Central Services	Registrars	116001	113001	Casual hire of facilities	275.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Central Services	Financial Management	124050	133000	Public Transport Fares	22.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Central Services	Procurement	125040	113001	Casual hire of facilities	122.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Central Services	Procurement	125040	181000	Client Transport	122.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	452.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Central Services	CPS IFM Energy Management	128024	113001	Casual hire of facilities	-5.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Highways and Transport Services	Highways Network Management	202100	133000	Public Transport Fares	181.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Highways and Transport Services	Design	202150	113001	Casual hire of facilities	461.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	224.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares	109.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Planning Services	Conservation	229250	133000	Public Transport Fares	306.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Planning Services	European Marine Site Project	229350	133000	Public Transport Fares	92.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Adult Social Care	Care Management Pdi Older - North	306356	133000	Public Transport Fares	74.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	292776	27-JAN-2015	Adult Social Care	Care Management Pdi Older - Review Team	306360	133000	Public Transport Fares	409.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	255851	06-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	255849	06-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	286922	21-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,461.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	286922	21-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	243.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	286922	21-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	60.90	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	269792	14-JAN-2015	Highways and Transport Services	Public Transport Policy	100006	143005	General Office Expenses	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	REMEDI	273146	19-JAN-2015	Children's and Education Services	Youth Justice	011055	144025	Professional Services	7,765.60	Expense
Northumberland County Council	statistics.data.gov.uk	RENOLIT CRAMLINGTON LTD	292723	23-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	5,185.22	Expense
Northumberland County Council	statistics.data.gov.uk	RENEW PROPERTY MANAGEMENT	284382	20-JAN-2015	Housing Services	Existing Stock	245068	166000	Other Contributions	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENTOKIL INITIAL UK LIMITED	278086	16-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167002	Other Independent Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LIMITED	233347	07-JAN-2015	Central Services	County Hall Running Costs (6250)	295060	118001	Refuse Collection	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LIMITED	280010	27-JAN-2015	Central Services	County Hall Running Costs (6250)	295060	118001	Refuse Collection	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	272129	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	11,932.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	294027	23-JAN-2015	Central Services	CPS Estates Strategy	128020	140014	Books, Publications and Media	294.95	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	300511	28-JAN-2015	Central Services	CPS Estates Strategy	128020	148003	Service Subscriptions	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	285585	21-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	286080	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,305.88	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	292954	29-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	14,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	287029	21-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	4,828.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	287032	21-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	281073	16-JAN-2015	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE CONSULTING CIC	265592	08-JAN-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNIB	256490	07-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	294674	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	272208	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	296378	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,577.53	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	296376	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,215.18	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	272056	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	272050	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,415.25	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	296375	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,303.54	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	296344	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.59	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	296343	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,174.58	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	296347	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	536.25	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	296339	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,542.45	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	293348	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,113.66	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	256760	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,888.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	256752	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	833.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	293345	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	833.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	293338	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	293342	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,033.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	293341	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	256751	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	833.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	272206	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	272209	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	255880	06-JAN-2015	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	255881	06-JAN-2015	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	256759	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,319.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	293355	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,174.13	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	256758	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.15	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	256754	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,033.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	270766	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	163.31	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	270766	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.44	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	294672	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	536.25	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	256747	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.76	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	256749	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	256745	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,113.78	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	243866	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	322.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	243868	07-JAN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	243874	08-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	372.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	243874	08-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	372.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	243873	08-JAN-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	243872	12-JAN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	243871	08-JAN-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	243870	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	220.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	243870	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	220.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	249082	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	287136	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	255882	08-JAN-2015	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	255883	06-JAN-2015	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	243865	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,840.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	248847	12-JAN-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	270771	14-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	248845	14-JAN-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	248843	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	624.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	287129	21-JAN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	287131	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	287048	21-JAN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	287135	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	283060	19-JAN-2015	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	283061	19-JAN-2015	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	287127	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	248842	13-JAN-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	287045	21-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	287051	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	278111	29-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	721.34	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	278114	29-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,033.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	297510	27-JAN-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	297511	27-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	110001	Building Maintenance - Structural - Unplanned	356.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	297661	27-JAN-2015	Children's and Education Services	Amble Childrens Centre	009301	110001	Building Maintenance - Structural - Unplanned	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	297629	27-JAN-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	297512	27-JAN-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	297513	27-JAN-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	297514	27-JAN-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	297662	27-JAN-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	297515	27-JAN-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	297516	27-JAN-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	297517	27-JAN-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	297518	27-JAN-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	297521	27-JAN-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	297528	27-JAN-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	110001	Building Maintenance - Structural - Unplanned	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	297530	27-JAN-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	297538	27-JAN-2015	Children's and Education Services	Netherton Kingfisher Residential Home	017003	110001	Building Maintenance - Structural - Unplanned	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	269139	12-JAN-2015	Central Services	Schools SLA Emergency Fund	128007	110003	Repair and Maintenance	10,323.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	265535	08-JAN-2015	Children's and Education Services	Kyloe House	017010	140013	Materials for Resale	6,514.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	296380	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,258.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	300738	28-JAN-2015	Central Services	Schools SLA Emergency Fund	128007	110003	Repair and Maintenance	51,746.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	243668	12-JAN-2015	Highways and Transport Services	Parking Administration	207300	140014	Books, Publications and Media	5,274.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	287435	21-JAN-2015	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	257141	13-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	255608	05-JAN-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	295069	28-JAN-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	1,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER COULAM	265745	09-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	376.80	Revenue
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	257172	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,518.75	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	257175	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	841.65	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEW SAYER	283616	20-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	425.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	283433	19-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	283433	19-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	283433	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	283433	19-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	283434	19-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,518.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	283434	19-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	855.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	283435	19-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	283435	19-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	283435	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,803.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	283435	19-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	283436	19-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	283436	19-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	283436	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,535.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	283436	19-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	283437	19-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	283437	19-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	283437	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,617.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	283437	19-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	283380	19-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,828.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	287216	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	287217	21-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	287218	21-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	287219	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	287220	21-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	287221	21-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	242136	08-JAN-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	294.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	283005	19-JAN-2015	Housing Services	Overpayments	126053	144029	Debt Collection Services	502.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	255462	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,804.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	255465	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	492.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	255466	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	255468	05-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	255469	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,012.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	255471	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	255472	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	255475	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,827.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	255478	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	255479	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,617.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY RUGRATS	285586	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,051.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY RUGRATS	286081	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	375.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL BANK OF SCOTLAND	283703	19-JAN-2015	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	164,564.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	217552	07-JAN-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	275249	15-JAN-2015	Adult Social Care	Care Management Pdi Older - West	306359	140005	Equipment Rental	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	282138	16-JAN-2015	Adult Social Care	Rehab Service - South	306362	144052	Postage & Carriage	787.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	257062	07-JAN-2015	Planning Services	Development Services - Admin	240000	144052	Postage & Carriage	9,806.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	255000	05-JAN-2015	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	16,397.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	256809	06-JAN-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	67.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	256809	06-JAN-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	220.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	256809	06-JAN-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	5,139.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	256809	06-JAN-2015	Central Services	Recovery	126033	144052	Postage & Carriage	160.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	256809	06-JAN-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	864.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	269335	15-JAN-2015	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	921.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	272201	14-JAN-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	80.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	272201	14-JAN-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	67.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	272201	14-JAN-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,631.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	272201	14-JAN-2015	Central Services	Recovery	126033	144052	Postage & Carriage	147.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	272201	14-JAN-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,051.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	278248	16-JAN-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	419.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	287058	21-JAN-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	119.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	287058	21-JAN-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	56.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	287058	21-JAN-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,053.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	287058	21-JAN-2015	Central Services	Recovery	126033	144052	Postage & Carriage	1,054.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	287058	21-JAN-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	966.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	298301	28-JAN-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	104.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	298301	28-JAN-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	61.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	298301	28-JAN-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	2,361.85	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	298301	28-JAN-2015	Central Services	Recovery	126033	144052	Postage & Carriage	165.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	298301	28-JAN-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	972.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	305170	30-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,303.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300219	28-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,368.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300219	28-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	332.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300157	28-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,295.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300158	28-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,674.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300159	28-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300160	28-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300161	28-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300162	28-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300163	28-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300164	28-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300165	28-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,295.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300166	28-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300167	28-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300168	28-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300169	28-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300170	28-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,303.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300170	28-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	316.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300171	28-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300171	28-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300172	28-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300172	28-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300173	28-JAN-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	300174	28-JAN-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	300175	28-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300176	28-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300177	28-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300178	28-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300179	28-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300180	28-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300181	28-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300182	28-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	300184	28-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	306860	30-JAN-2015	Highways and Transport Services	Concessionary Travel	204140	136003	Voluntary Car Scheme	3,006.67	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	255798	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,588.65	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	255800	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	991.80	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	255801	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,396.95	Expense
Northumberland County Council	statistics.data.gov.uk	RUSH ELECTRICAL POWER AND DATA LIMITED	293689	23-JAN-2015	Children's and Education Services	Kyloe House	017010	140017	Consumable Materials	305.27	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	265735	09-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	952.80	Revenue
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	257302	08-JAN-2015	Environmental and Regulatory Services	NEAT Team West	217300	110000	Building Maintenance - Structural - Planned	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	257303	08-JAN-2015	Highways and Transport Services	Alnwick Willowburn	200810	110000	Building Maintenance - Structural - Planned	736.40	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	257408	08-JAN-2015	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	257306	08-JAN-2015	Cultural and Related Services	Red Row Welfare - Running Costs	294903	110000	Building Maintenance - Structural - Planned	321.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	257308	08-JAN-2015	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	255324	05-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	389.50	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	287101	21-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-401.19	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	287105	21-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-586.33	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	287107	21-JAN-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110000	Building Maintenance - Structural - Planned	-259.25	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	255247	05-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	559.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	255248	05-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	559.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	255325	05-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	559.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	287096	21-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	287099	21-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	287100	21-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	559.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	287103	21-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	287104	21-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	287106	21-JAN-2015	Fire and Rescue Services	Rothbury Fire Station	029183	110001	Building Maintenance - Structural - Unplanned	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	272489	14-JAN-2015	Central Services	Northumberland Hall Alnwick - Running Costs	294901	110001	Building Maintenance - Structural - Unplanned	646.42	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	295321	26-JAN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	293707	23-JAN-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	110003	Repair and Maintenance	490.30	Expense
Northumberland County Council	statistics.data.gov.uk	R SHERRINGTON	255640	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	R TURNBULL AND SONS	257230	07-JAN-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	141000	Catering Provisions	288.17	Expense
Northumberland County Council	statistics.data.gov.uk	SABELL & CO (BHAM) LIMITED	235697	05-JAN-2015	Planning Services	Development Services - Admin	240000	143000	Printing & Stationery	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	256656	07-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	809.72	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	SAFE HANDS HOME CARE	256658	07-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	616.04	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	256658	07-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	335.96	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	256660	07-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,208.28	Expense
Northumberland County Council	statistics.data.gov.uk	SALEM TUBE INTERNATIONAL LTD	297593	28-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	58,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON YOUNG (ALNWICK) LTD	300567	28-JAN-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	269075	12-JAN-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	115.18	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	269075	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	884.91	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	269075	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	489.91	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	269178	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,765.28	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	269175	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,978.95	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	300659	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	435.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	300659	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	293335	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,219.20	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	293346	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,169.20	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	300668	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	391.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	300668	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	135.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	300666	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	435.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	300666	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	300669	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	435.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	300669	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDSTORIES	297890	27-JAN-2015	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	278256	16-JAN-2015	Planning Services	Conservation	229250	144027	Consultancy Fees	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	278254	16-JAN-2015	Planning Services	Conservation	229250	144027	Consultancy Fees	1,803.90	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	278253	16-JAN-2015	Planning Services	Conservation	229250	144027	Consultancy Fees	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	278255	16-JAN-2015	Planning Services	Conservation	229250	144027	Consultancy Fees	1,773.90	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH FAROOQI	265771	09-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	513.48	Revenue
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	272492	14-JAN-2015	Highways and Transport Services	Rothbury	200850	110001	Building Maintenance - Structural - Unplanned	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	272494	14-JAN-2015	Central Services	Hepscott Park Running Costs (6260)	295070	110001	Building Maintenance - Structural - Unplanned	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	270649	13-JAN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	6,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	297686	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,150.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	294142	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,840.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	243795	12-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	700.10	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	255106	13-JAN-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	604.78	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	256803	20-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	679.76	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	242152	08-JAN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	7,496.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	255270	05-JAN-2015	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	333.99	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	272477	14-JAN-2015	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	110000	Building Maintenance - Structural - Planned	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	295295	26-JAN-2015	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	3,055.58	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	297723	27-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	5,659.06	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	295362	26-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	6,489.75	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	265431	13-JAN-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	265427	08-JAN-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	281776	21-JAN-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	281772	21-JAN-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	281734	21-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,609.36	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	304708	29-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,426.88	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	273776	15-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	404.96	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES DEVELOPMENT TRUST	293043	22-JAN-2015	Cultural and Related Services	Seahouses County Library	252360	145002	Computer hardware	282.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES SPORTS & COMMUNITY CENTRE	235373	07-JAN-2015	Cultural and Related Services	Seahouses County Library	252360	113000	Rents and Leases	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	267363	09-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	285574	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	444.13	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	286059	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,595.88	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	285623	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,612.88	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	286107	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,037.75	Expense
Northumberland County Council	statistics.data.gov.uk	SECA - TECHNICAL SERVICES	273984	15-JAN-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEDFIELD POTTERY SUPPLIES LTD	293946	23-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	250448	19-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	658.29	Revenue
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	269827	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,230.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	297604	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,230.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	294134	26-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	276.96	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	294134	26-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	692.40	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	265801	09-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	380.82	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	265801	09-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	761.64	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	267002	09-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	18,242.40	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	267002	09-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	31,032.60	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	267002	09-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	265806	09-JAN-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	183.89	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	265806	09-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,296.57	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	265806	09-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	173.38	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	265806	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	574.32	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	265810	09-JAN-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	46.55	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	265810	09-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,527.24	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	265810	09-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	400.05	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	265810	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	675.74	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	265819	09-JAN-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	160.88	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	265819	09-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,831.57	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	265819	09-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	506.72	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	265819	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	777.16	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	278148	16-JAN-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	278148	16-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,573.27	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	278148	16-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	455.98	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	278148	16-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	675.74	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	294138	26-JAN-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	294138	26-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	307.32	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	294138	26-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	424.05	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	294138	26-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,765.67	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	304902	30-JAN-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	304902	30-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,419.27	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	304902	30-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	481.22	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	304902	30-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	749.23	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	256828	06-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-301.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	256699	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,316.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	256699	06-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-536.40	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	256699	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,900.40	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	300705	28-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-59.60	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	300705	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	655.60	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	275342	15-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-449.06	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	275342	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,939.68	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAW HEALTHCARE (DE MONTFORD) LTD	287262	21-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,748.60	Expense
Northumberland County Council	statistics.data.gov.uk	SHIELD ENGINEERING	274038	15-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,496.25	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	285587	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	701.25	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	286082	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,048.69	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	287009	21-JAN-2015	Highways and Transport Services	Allendale	200890	110003	Repair and Maintenance	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	287009	21-JAN-2015	Highways and Transport Services	Bellingham	200900	110003	Repair and Maintenance	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	300711	28-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	300711	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SICA	285590	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	350.63	Expense
Northumberland County Council	statistics.data.gov.uk	SICA	286086	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	339.63	Expense
Northumberland County Council	statistics.data.gov.uk	SIDNEY HOUSE	272131	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	3,683.68	Expense
Northumberland County Council	statistics.data.gov.uk	SIMRAINERUK LTD	213076	02-JAN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	294006	23-JAN-2015	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,596,251.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	269824	13-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	465.62	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	283721	27-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	407.04	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	270558	13-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	696.89	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	296449	27-JAN-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	447.60	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	284340	20-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	3,080.33	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	267997	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	297587	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	287366	21-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110001	Building Maintenance - Structural - Unplanned	448.90	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	287367	21-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110001	Building Maintenance - Structural - Unplanned	789.26	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	287371	21-JAN-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	5,507.40	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	287388	21-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110001	Building Maintenance - Structural - Unplanned	397.98	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	298300	28-JAN-2015	New Northumberland Insurance	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	9,640.00	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	SMOOTHWALL LTD	257066	19-JAN-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	16,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	269067	09-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	170,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLON SECURITY	226544	08-JAN-2015	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	165000	Grants to Voluntary Bodies	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	286121	20-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	834.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	277867	20-JAN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOMERSET COUNTY COUNCIL	258799	07-JAN-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN GREEN LTD	297632	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,360.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	285588	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,916.75	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	286083	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,469.75	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE NHS FOUNDATION TRUST	281166	27-JAN-2015	Public Health	GUM	035072	144034	Commissioned Services	2,334.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	256376	06-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,225.47	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	256376	06-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	285.15	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	283132	19-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	781.82	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	283132	19-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	190.10	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	256377	06-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,993.46	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	292934	22-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,368.18	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	292934	22-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,042.42	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	292934	22-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	332.67	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	292935	22-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	292935	22-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	292935	22-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	292935	22-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,349.84	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	292935	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	292936	22-JAN-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	SOVEREIGN CARE HIGHFIELD HOUSE	292936	22-JAN-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,068.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	292936	22-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,617.64	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	292936	22-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	296134	26-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,837.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	296134	26-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN MOTORS	297591	28-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,668.87	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	296447	27-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	256931	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	256929	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	564.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPACEKRAFT LTD	293390	23-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	410.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SPALDINGS UK LTD	273907	15-JAN-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	406.16	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	267241	09-JAN-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,927.51	Expense
Northumberland County Council	statistics.data.gov.uk	SPECKLE K	265571	14-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	333.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SPECSAVERS	273281	14-JAN-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	285633	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	286113	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	804.38	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	258884	28-JAN-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	285589	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,945.25	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	286084	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,616.75	Expense
Northumberland County Council	statistics.data.gov.uk	SPORTSART HOUSE	271095	14-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	438.28	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	267016	09-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,495.24	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	288088	21-JAN-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	283117	19-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,794.56	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	221318	21-JAN-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,435.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	255799	09-JAN-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,076.85	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	258251	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,885.35	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	257461	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,494.15	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	258311	07-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	SSI SCHAEFER LIMITED	214386	02-JAN-2015	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	15,169.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	301165	29-JAN-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	265496	08-JAN-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAINSBRIDGE HOUSE	292972	22-JAN-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	267367	09-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	286085	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,396.25	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	281201	16-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,138.46	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	272493	14-JAN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	110001	Building Maintenance - Structural - Unplanned	280.70	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	293991	23-JAN-2015	Children's and Education Services	Vacant Former School Premises	022001	110000	Building Maintenance - Structural - Planned	503.80	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	295327	26-JAN-2015	Environmental and Regulatory	NEAT Team West	217300	110000	Building Maintenance - Structural - Planned	281.02	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	STANDARD SECURITY SERVICES	295329	26-JAN-2015	Children's and Education Services	Administration - Chad House, Hexham	016505	110001	Building Maintenance - Structural - Unplanned	488.90	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY F	258891	07-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	320.70	Revenue
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	256328	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,784.45	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	275295	15-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,148.40	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	287282	21-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,148.40	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	265413	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	265416	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	265417	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	747.12	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	255695	06-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	265594	08-JAN-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	704.72	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	265595	08-JAN-2015	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	181000	Client Transport	677.53	Expense
Northumberland County Council	statistics.data.gov.uk	STAR	274010	21-JAN-2015	Children's and Education Services	Business and Operations Support	012033	144002	Educational Learning Resources (Not ICT equipment)	392.25	Expense
Northumberland County Council	statistics.data.gov.uk	STEVEN KIRK - ARCHITECTURAL SERVICES	255869	06-JAN-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	275235	16-JAN-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	292956	22-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	272135	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	21,777.50	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	272135	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	6,377.80	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	272135	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	10,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	272138	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	1,823.04	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	272138	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	4,764.26	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	285777	21-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	276.66	Revenue
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	273629	14-JAN-2015	Children's and Education Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	271059	14-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167002	Other Independent Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANNE'S REST HOME	287241	21-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,107.33	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANNE'S REST HOME	287242	21-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,930.12	Expense
Northumberland County Council	statistics.data.gov.uk	ST CHRISTOPHER'S C OF E HIGH SCHOOL	258480	07-JAN-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	296135	26-JAN-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	296135	26-JAN-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	287322	21-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	287323	21-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	275301	15-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	275302	15-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	287324	21-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	300208	28-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	287325	21-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	287326	21-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	292869	22-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	292870	22-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	292871	22-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	272133	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	3,867.47	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	287327	21-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	293372	23-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	659.70	Revenue
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	296340	27-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	603.56	Revenue
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	255571	05-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	253121	02-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	258735	07-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	269627	13-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,861.88	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	269644	13-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,027.48	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	258734	07-JAN-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	258732	07-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	304886	30-JAN-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	258738	07-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	257187	07-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	421.92	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	257188	07-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,325.34	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	257190	07-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	294617	26-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	70,589.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CATHOLIC HIGH SCHOOL	258477	07-JAN-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JAMES'S CHURCH CENTRE	258731	07-JAN-2015	Central Services	Office Services	115002	113001	Casual hire of facilities	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	250701	16-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,069.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	250701	16-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	320084	Client Contributions	-56.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	250701	16-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	320084	Client Contributions	-72.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	250701	16-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	250701	16-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	320084	Client Contributions	-95.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	250701	16-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	320084	Client Contributions	-130.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	250701	16-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	6,279.00	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 JOHNS AMBULANCE	250701	16-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	320084	Client Contributions	-304.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	250701	16-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	320084	Client Contributions	-382.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	250701	16-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	250701	16-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-5.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	250701	16-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARTINS LIMITED	287249	21-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,865.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS CONVENT RESIDENTIAL HOME	294037	23-JAN-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	296053	26-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	296057	26-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,311.88	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	300212	28-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,064.88	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	300213	28-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,419.84	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	300214	28-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,774.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	300215	28-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,774.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	286347	21-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	9,485.32	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALD'S C OF E PRIMARY SCHOOL	286125	20-JAN-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,570.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES CHURCH CENTRE	272503	14-JAN-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	265791	09-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	842.08	Revenue
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	286146	28-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	162000	Payments to Other Local Authorities	11,444.40	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	232245	05-JAN-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	269809	14-JAN-2015	Central Services	Occupational Health	113001	144025	Professional Services	8,791.98	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	269809	14-JAN-2015	Central Services	Occupational Health	113001	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	242790	07-JAN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	213220	02-JAN-2015	Adult Social Care	Blyth	306604	143000	Printing & Stationery	481.33	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	221172	07-JAN-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	148003	Service Subscriptions	441.90	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	248019	19-JAN-2015	Central Services	County Hall Running Costs (6250)	295060	140000	Equipment	482.83	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	285592	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,753.13	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	286088	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	536.25	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	285593	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	327.25	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	286089	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,485.63	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	221082	05-JAN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	263.98	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	255071	06-JAN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	601.50	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	255072	13-JAN-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	SWIFT BRAKE & CLUTCH	258547	26-JAN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	258548	26-JAN-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	277.29	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	256037	06-JAN-2015	Cultural and Related Services	Morpeth County Library	252120	110000	Building Maintenance - Structural - Planned	255.83	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	256044	06-JAN-2015	Central Services	Hepscoth Park Running Costs (6260)	295070	110000	Building Maintenance - Structural - Planned	329.27	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	256047	06-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	494.22	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	256055	06-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	486.64	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	265602	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,177.50	Expense
Northumberland County Council	statistics.data.gov.uk	SWP ENGINEERING SERVICES LIMITED	297596	28-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,344.67	Expense
Northumberland County Council	statistics.data.gov.uk	SWP ENGINEERING SERVICES LIMITED	297597	28-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	2,407.26	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	283020	19-JAN-2015	Highways and Transport Services	SEN Transport	204190	140002	Specialist Equipment for Service Provision	433.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	281703	16-JAN-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	265696	09-JAN-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	265624	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,474.40	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	265621	09-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,827.90	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	265613	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	265616	09-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,602.90	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	265611	09-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,397.30	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	270462	13-JAN-2015	Highways and Transport Services	Vehicles and Compliance	205100	148003	Service Subscriptions	4,531.01	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	293027	22-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,812.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	293027	22-JAN-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	293027	22-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,426.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	293027	22-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	293029	22-JAN-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,368.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	293029	22-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,349.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	293029	22-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	456.04	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	293029	22-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	293030	22-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,317.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	293031	22-JAN-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	293031	22-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,176.09	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	293031	22-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,049.52	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	293031	22-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,706.89	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	293032	22-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	2,027.12	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	TARGET TAXIS LIMITED	256426	07-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	256429	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	256432	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	256435	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	544.50	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	256436	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	296446	27-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	709.50	Expense
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	265673	08-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	481.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	265798	09-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	826.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	258566	27-JAN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	293.69	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	270623	14-JAN-2015	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	273536	14-JAN-2015	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	273536	14-JAN-2015	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,087.50	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	278249	16-JAN-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELFORD COACHES	265587	13-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	233604	05-JAN-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	504.04	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	258545	19-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,545.12	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	292714	22-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-998.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	292714	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,980.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	256677	06-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-408.50	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	256677	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,493.50	Revenue
Northumberland County Council	statistics.data.gov.uk	TGMS LIMITED	235388	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TGMS LIMITED	246500	19-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	255345	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,422.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	255347	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	255348	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,981.20	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	255361	06-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	255364	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,684.25	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	255366	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,829.75	Expense
Northumberland County Council	statistics.data.gov.uk	THARSUS ENGINEERING LTD	293451	23-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	6,806.62	Expense
Northumberland County Council	statistics.data.gov.uk	THARSUS VISION	293450	23-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	6,709.56	Expense
Northumberland County Council	statistics.data.gov.uk	THERMACORE EUROPE LTD	297590	28-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	5,656.95	Expense
Northumberland County Council	statistics.data.gov.uk	THE AVALON BAR AND HOTEL LTD	304429	29-JAN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE AVALON BAR AND HOTEL LTD	304425	29-JAN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE AVALON BAR AND HOTEL LTD	304424	29-JAN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE AVALON BAR AND HOTEL LTD	304416	29-JAN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE AVALON BAR AND HOTEL LTD	304414	29-JAN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288101	21-JAN-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	288101	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288101	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288101	21-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,348.72	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288102	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288102	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,464.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288102	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288102	21-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	6,697.44	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288103	21-JAN-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	288103	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,399.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288103	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288103	21-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	5,421.74	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288104	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288104	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288104	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288105	21-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288105	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288105	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288105	21-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,232.48	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288106	21-JAN-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	288106	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288106	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288106	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	288106	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	292880	22-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,300.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	292881	22-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	511.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	292881	22-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	126.73	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	265714	09-JAN-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	341.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	265717	09-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	388.63	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	265717	09-JAN-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-22.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	265719	09-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	635.94	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	THE BLUE DOOR PROJECT LTD	265719	09-JAN-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions		Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	265715	09-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	635.94	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	265715	09-JAN-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-36.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	220827	05-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,933.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	253118	02-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	253118	02-JAN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-353.62	Revenue
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	253117	02-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167006	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE DISABILITIES TRUST	304273	30-JAN-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	19,508.58	Expense
Northumberland County Council	statistics.data.gov.uk	THE FELT HOUSE	265773	09-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	327.91	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	304471	29-JAN-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-131.62	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	277839	15-JAN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	7,884.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	277845	15-JAN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	277847	15-JAN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,194.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	277848	15-JAN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	4,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	282225	19-JAN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEXTOL FOUNDATION	292665	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	281078	16-JAN-2015	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LENORE	283114	19-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,846.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE LENORE	283114	19-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,619.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	296027	26-JAN-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	300518	28-JAN-2015	Children's and Education Services	School Organisation & Planning	022110	144052	Postage & Carriage	814.39	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	33295	06-JAN-2015	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	41,501.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	294570	26-JAN-2015	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	253125	02-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,356.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	253126	02-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,958.21	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	253127	02-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,356.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	256924	07-JAN-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	29,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	277901	27-JAN-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	29,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	285618	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,207.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	285624	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	285630	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,207.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	265691	09-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	2,230.16	Revenue
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	274091	15-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,787.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	274088	15-JAN-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	274087	15-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,451.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	274089	15-JAN-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	274090	15-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	274092	15-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,414.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	274093	15-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,647.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	274094	15-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,694.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	300530	28-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	300530	28-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	22,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	292878	22-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	468.47	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	285728	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	267.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	285729	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	285726	20-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	285726	20-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,495.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	285726	20-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	285727	20-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	285727	20-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	285727	20-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	294064	23-JAN-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	294064	23-JAN-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	294064	23-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,689.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	294063	23-JAN-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	294063	23-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,513.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	294063	23-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,534.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	286079	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,024.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	255857	06-JAN-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,412.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RIVERSIDE EVENTS LLP	292717	23-JAN-2015	Central Services	Technical Assistance - LEP	105005	144051	Advertising / Publicity	409.58	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	281070	16-JAN-2015	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	235795	09-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,794.87	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	246678	16-JAN-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	269770	27-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,025.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	269769	27-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,230.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	285965	20-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	425.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	285965	20-JAN-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	109.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	281081	16-JAN-2015	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	304408	29-JAN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	278226	16-JAN-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500028	Invest Perf Measure Fees	1,593.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	255448	07-JAN-2015	Central Services	Recovery	126033	144029	Debt Collection Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	246207	07-JAN-2015	Central Services	Recovery	126033	144029	Debt Collection Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	269707	14-JAN-2015	Central Services	Recovery	126033	144029	Debt Collection Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS FUEL INJECTION	265205	08-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	604.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	292879	22-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	904.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	285730	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	575.01	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	285731	20-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	4,983.42	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	285731	20-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	285731	20-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	285731	20-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,929.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	285731	20-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,566.31	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	285731	20-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	285732	20-JAN-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	285732	20-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,082.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	285732	20-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	285733	20-JAN-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	285733	20-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	285734	20-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,428.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	233949	06-JAN-2015	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	461.93	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	273846	15-JAN-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	557.89	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	275089	15-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	292977	22-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,594.28	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	292976	22-JAN-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	6,996.44	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	292976	22-JAN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-1,927.20	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	292976	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	390.40	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	292783	22-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-85.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	292783	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,105.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TIC TOC CLUB	285594	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,402.50	Expense
Northumberland County Council	statistics.data.gov.uk	TIC TOC CLUB	286090	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	321.75	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	243878	08-JAN-2015	Environmental and Regulatory Services	Rural Reactive	232240	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	283034	20-JAN-2015	Environmental and Regulatory Services	Peregrini Project	206101	101200	Recruitment - Advertising	1,229.49	Expense
Northumberland County Council	statistics.data.gov.uk	TODDS	269916	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TODDS	269917	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	255707	06-JAN-2015	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	738.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	283148	20-JAN-2015	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	267823	12-JAN-2015	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	267823	12-JAN-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	TORCH CENTRE	292763	22-JAN-2015	Children's and Education Services	West Area Hexham External Funding	011092	113001	Casual hire of facilities	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TORQUE TENSION SYSTEM LTD	292731	23-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	6,036.80	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	255750	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,077.90	Expense
Northumberland County Council	statistics.data.gov.uk	TOWNSCAPE PRODUCTS LTD	246470	13-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140013	Materials for Resale	1,516.27	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	285595	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,311.25	Expense
Northumberland County Council	statistics.data.gov.uk	TRAFFIC ENFORCEMENT CENTRE	275214	15-JAN-2015	Highways and Transport Services	Parking Operational	207400	144025	Professional Services	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	267149	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	267150	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,678.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	267152	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	267155	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	798.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	267157	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,435.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	267159	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	267160	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	267162	09-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	269041	21-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	269041	21-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	270735	13-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	7,508.46	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	267143	20-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,225.00	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	TRAVELSURE	267144	20-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	267141	20-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	270745	13-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	969.75	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	283513	20-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	255.66	Expense
Northumberland County Council	statistics.data.gov.uk	TRAYBAKES LIMITED	236053	07-JAN-2015	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	252.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	255450	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	269173	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY CHAMBERS	286392	21-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	267369	09-JAN-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	859.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	285596	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,122.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	286091	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,450.88	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE AIR TECHNOLOGY LTD	284343	20-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	2,658.69	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	270763	13-JAN-2015	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	295039	28-JAN-2015	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	259025	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	811.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST IN THE NORTH (FONDT)	281137	16-JAN-2015	NSP	NSP	990314	500091	New Leader Coast and Lowlands	2,786.58	Revenue
Northumberland County Council	statistics.data.gov.uk	TRU LTD	285922	20-JAN-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	285922	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	296028	26-JAN-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	296028	26-JAN-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	269366	12-JAN-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	2,519.40	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	270526	22-JAN-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	275237	15-JAN-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	288179	22-JAN-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNERY WYLDE CONSTRUCTION LTD	286124	30-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	237,472.64	Revenue
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	265763	09-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,230.84	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	265763	09-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,141.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	265763	09-JAN-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,220.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	265763	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,500.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	265758	09-JAN-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	9,563.20	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	265758	09-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	272166	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	1,898.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	272166	14-JAN-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	23,499.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	292949	22-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	9,369.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	292949	22-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	292949	22-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	292950	22-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	292951	22-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	292952	22-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TVV PRODUCTIONS LTD	235811	06-JAN-2015	Planning Services	Spatial Policy and Delivery	229150	140017	Consumable Materials	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	305143	30-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,671.89	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283393	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283394	19-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	984.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	267017	09-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	984.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283395	19-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,317.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283396	19-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,317.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283397	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283398	19-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,317.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283399	19-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.72	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	267004	09-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	1,200.36	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	275309	15-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	496.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283400	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283401	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	413.83	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283402	19-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.72	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283403	19-JAN-2015	Adult Social Care	LD North - LNIA1	306152	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283403	19-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283404	19-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283405	19-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283405	19-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283406	19-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.72	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	267018	09-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.72	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283407	19-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283408	19-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.72	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283409	19-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283409	19-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283410	19-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283411	19-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,317.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283412	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283413	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283414	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283415	19-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.72	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283416	19-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283416	19-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283417	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,484.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283418	19-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283419	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283420	19-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283420	19-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283421	19-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283421	19-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283422	19-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283422	19-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283423	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283424	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283425	19-JAN-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.72	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283426	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283427	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283428	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283429	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283430	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283431	19-JAN-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283431	19-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	283432	19-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	272478	14-JAN-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	287108	21-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	491.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	293947	23-JAN-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	255211	06-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,553.53	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	267142	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,862.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	281200	16-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,693.39	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	294523	26-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	11,000.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	255315	06-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	267145	09-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	281202	16-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	294526	26-JAN-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	293363	23-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	255316	06-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,305.69	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	255316	06-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	267146	09-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,325.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	281204	16-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	6,549.83	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	281204	16-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	19.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	294527	26-JAN-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,382.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	294527	26-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	48.79	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	255319	06-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,874.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	255319	06-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	119.74	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	267151	09-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,134.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	267151	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	119.74	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	281205	16-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,874.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	281205	16-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	119.74	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	294529	26-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,874.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	294529	26-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	119.74	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	255321	06-JAN-2015	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	3,734.66	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	255321	06-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	282.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	267153	09-JAN-2015	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	3,780.19	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	267153	09-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	282.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	281207	16-JAN-2015	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	3,858.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	281207	16-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	282.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	294530	26-JAN-2015	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	4,115.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	294530	26-JAN-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	282.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	293362	23-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	407.83	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE FUNCTION SUITE	256291	06-JAN-2015	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	427.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE FUNCTION SUITE	286508	21-JAN-2015	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	256719	06-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	793.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	293339	23-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,554.00	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	TYNEDALE ROADSTONE LTD	256720	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	638.82	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	256722	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	644.70	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	256724	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	635.88	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	300787	28-JAN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	329.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	300787	28-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	329.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	300784	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	642.74	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	256732	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	645.68	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	300780	28-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	945.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	256731	06-JAN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	645.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	256725	06-JAN-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	649.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	300769	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	656.46	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	246509	02-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,121.12	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	272207	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	299.17	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	246515	05-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	929.88	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	246513	05-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,567.89	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	269872	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	281.14	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	256711	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	944.58	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	269859	13-JAN-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	42.10	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	269859	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	299.18	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	275180	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	755.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	293352	23-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	838.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	269804	13-JAN-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	287279	21-JAN-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	287279	21-JAN-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	287280	21-JAN-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	287280	21-JAN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-460.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	287280	21-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	287281	21-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	287281	21-JAN-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	287281	21-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	300201	28-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	300201	28-JAN-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	300202	28-JAN-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	300202	28-JAN-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-319.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	255493	05-JAN-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 GATEWAY TRUST	300695	28-JAN-2015	Children's and Education Services	Supporting Families	016042	113001	Casual hire of facilities	8,850.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	256826	06-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-466.18	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	256826	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,127.97	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	275087	15-JAN-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-351.04	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	275087	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,861.43	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	301171	29-JAN-2015	Central Services	Surplus Properties	128004	144016	Security Services	5,169.98	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	301170	29-JAN-2015	Central Services	Surplus Properties	128004	144016	Security Services	5,172.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	265251	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,957.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	265254	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,792.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	265255	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,316.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	265307	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,933.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	265311	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,133.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	265314	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,540.55	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	265317	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	265320	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,426.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	265323	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	265330	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,048.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	265333	08-JAN-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	255350	05-JAN-2015	Children's and Education Services	Vacant Former School Premises	022001	110001	Building Maintenance - Structural - Unplanned	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	272544	14-JAN-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	T L CARROLL	280942	16-JAN-2015	Central Services	Coroners	117001	144025	Professional Services	320.21	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	265665	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,390.05	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	265668	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	265669	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.05	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	265671	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	265672	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	265674	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,912.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	265676	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	255885	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,203.60	Revenue
Northumberland County Council	statistics.data.gov.uk	T W EASON	255886	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,631.00	Revenue
Northumberland County Council	statistics.data.gov.uk	UK ORACLE USER GROUP	275010	15-JAN-2015	Central Services	Transactions Management	125010	144025	Professional Services	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFIED SOLUTIONS LTD	283217	19-JAN-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	6,000.00	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	UNIFY	269800	23-JAN-2015	Central Services	Information and Applications - Management	127200	101100	Staff Training & Development	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	281077	16-JAN-2015	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	259040	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	694.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	255764	07-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	255774	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,629.15	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	304401	29-JAN-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-651.29	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	304420	29-JAN-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-23.24	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITY PARENT SUPPORT SERVICES LIMITED	242161	05-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144002	Educational Learning Resources (Not ICT equipment)	458.26	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	248016	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	248021	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,585.58	Revenue
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	248004	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	375.00	Revenue
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	248018	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,665.49	Revenue
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	269364	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,060.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	270789	26-JAN-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	270793	15-JAN-2015	Central Services	CPS Estates Strategy	128020	320081	Fees and Charges - General	2,350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	243831	08-JAN-2015	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	447.28	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	300578	28-JAN-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	272105	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,082.59	Revenue
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	257202	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	130,726.02	Revenue
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	257203	07-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	67,976.42	Revenue
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	287117	21-JAN-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110001	Building Maintenance - Structural - Unplanned	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	293076	26-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,530.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	270656	13-JAN-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,787.50	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	270651	13-JAN-2015	Central Services	Schools SLA Emergency Fund	128007	110001	Building Maintenance - Structural - Unplanned	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	294143	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,230.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	270863	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	520.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	270646	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	378.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	270654	13-JAN-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	110003	Repair and Maintenance	618.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	265573	08-JAN-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	949.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	273285	14-JAN-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,655.20	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	273288	14-JAN-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,771.35	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	272160	15-JAN-2015	Fire and Rescue Services	Engineering Services	030120	140002	Specialist Equipment for Service Provision	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	293008	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	330.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	297888	27-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	700.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	287412	21-JAN-2015	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	263.30	Expense
Northumberland County Council	statistics.data.gov.uk	VICTIM SUPPORT	284457	20-JAN-2015	Environmental and Regulatory Services	Safer Communities Unit	029220	165000	Grants to Voluntary Bodies	49,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	285696	20-JAN-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	285697	20-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	285698	20-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	285698	20-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	285699	20-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	285699	20-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	285700	20-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,093.80	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	285700	20-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	285701	20-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,093.52	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	285702	20-JAN-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	285703	20-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,570.24	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	285704	20-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	285704	20-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIMPEX LIMITED	246763	08-JAN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN CARE STOCKTON LLP	270496	13-JAN-2015	Public Health	GUM	035072	144034	Commissioned Services	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MARY LIMITED	296036	26-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,414.87	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	267123	09-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	267122	09-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Children's and Education Services	Equalities and Schools	010061	144002	Educational Learning Resources (Not ICT equipment)	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Children's and Education Services	Music Partnership North - Northumberland	010195	144002	Educational Learning Resources (Not ICT equipment)	59.70	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	458.95	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	140014	Books, Publications and Media	10.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	140017	Consumable Materials	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	144000	Payments to Education Establishments	71.18	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	145002	Computer hardware	23.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Children's and Education Services	LIST - West Team	014121	140014	Books, Publications and Media	22.75	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Children's and Education Services	LIST - Central Team	014122	101100	Staff Training & Development	219.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Children's and Education Services	LIST - Central Team	014122	144052	Postage & Carriage	3.15	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Children's and Education Services	Sensory Support Service	015003	144000	Payments to Education Establishments	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	23.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Children's and Education Services	Education and Skills Management Team	024001	101500	Staff Health & Welfare	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Fire and Rescue Services	Learning & Development	030140	147000	Staff subsistence	36.28	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	80.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Public Health	Health Protection - Infection Control / Outbreak Management / Emergency Prep	035004	166000	Other Contributions	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Central Services	iNorthumberland/Broadband	101040	101100	Staff Training & Development	549.10	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Central Services	Communications	107001	144051	Advertising / Publicity	1,279.32	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Central Services	Office Services	115002	146006	Members Expenses and Allowances	50.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	50.70	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Central Services	Legal	120001	143005	General Office Expenses	1.90	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Central Services	Legal	120001	144025	Professional Services	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Central Services	Employee Services	125011	140009	Furniture - not attached to buildings	684.54	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Central Services	Council Tax	126032	144031	Court Fees	8,291.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Central Services	Infrastructure - Management	127300	140014	Books, Publications and Media	34.55	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Central Services	Infrastructure - Management	127300	145000	Network Support Contracts	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	18.68	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Central Services	Commercial and Property Services	128013	143000	Printing & Stationery	39.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Highways and Transport Services	Construction	200300	143006	Licenses	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Highways and Transport Services	Highways Network Management	202100	113001	Casual hire of facilities	371.87	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	101100	Staff Training & Development	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Highways and Transport Services	Design	202150	140014	Books, Publications and Media	52.92	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	8.81	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Environmental and Regulatory Services	Head of Neighbourhood Services	222050	148003	Service Subscriptions	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	143006	Licenses	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Planning Services	European Marine Site Project	229350	101100	Staff Training & Development	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Cultural and Related Services	County Tourist Information	250100	116000	Fixtures and Fittings - Attached to Buildings	146.84	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Adult Social Care	Short Term Support Service - West	300007	145008	Mobile Phone Charges	7.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Adult Social Care	LD West - LWIHI	306154	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Adult Social Care	Older Pdi North - PNLTA	306405	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	294021	19-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION EXPRESS	295012	26-JAN-2015	Adult Social Care	Northumberland Telecare	303310	101100	Staff Training & Development	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	248061	02-JAN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	248053	02-JAN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	248058	02-JAN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	248057	02-JAN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	269106	12-JAN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	269113	12-JAN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	269110	12-JAN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	269115	12-JAN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	269121	12-JAN-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	283557	21-JAN-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	295222	26-JAN-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	414.53	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	296029	26-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	296030	26-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	296031	26-JAN-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	296032	26-JAN-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	253124	02-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,646.42	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	265748	09-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	265750	09-JAN-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	265751	09-JAN-2015	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	265753	09-JAN-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VP BASTION LIMITED	285296	20-JAN-2015	Central Services	Coroners	117001	140004	Equipment Maintenance	568.80	Expense
Northumberland County Council	statistics.data.gov.uk	VP BASTION LIMITED	285297	20-JAN-2015	Central Services	Coroners	117001	140004	Equipment Maintenance	298.95	Expense
Northumberland County Council	statistics.data.gov.uk	WAGTAIL UK LTD	297675	27-JAN-2015	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	144025	Professional Services	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	WALKER MORRIS LLP	286015	26-JAN-2015	Central Services	CPS IFM Energy Management	128024	144027	Consultancy Fees	4,262.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE	292754	22-JAN-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	11,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE	292756	22-JAN-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	11,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE	292762	22-JAN-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	16,617.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE	292758	22-JAN-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	26,000.00	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	WARD HADAWAY	292775	22-JAN-2015	Central Services	Accommodation Moves	128019	320081	Fees and Charges - General	19,888.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	273311	14-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,433.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	273313	14-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	6,832.94	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	273318	14-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	20,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	273321	14-JAN-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,887.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH AND ACKLINGTON PLAYGROUP	285625	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	537.63	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH AND ACKLINGTON PLAYGROUP	286108	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	257150	15-JAN-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	132001	Plant Hire	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	281174	16-JAN-2015	Children's and Education Services	Kyloe House	017010	142002	Laundry	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	257043	09-JAN-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	286014	20-JAN-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	426.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	292937	22-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	292937	22-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,951.92	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	292937	22-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,523.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	292937	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	158.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	292938	22-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	383.34	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	292939	22-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,237.76	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	292940	22-JAN-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	292940	22-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,176.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	292940	22-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	300218	28-JAN-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	894.46	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	305169	30-JAN-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,341.69	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	281060	16-JAN-2015	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	2,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	281040	16-JAN-2015	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	267.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	281085	16-JAN-2015	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	144034	Commissioned Services	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATSON BURTON LLP	270796	13-JAN-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	364.57	Expense
Northumberland County Council	statistics.data.gov.uk	WEARDALE CHEESE	262129	09-JAN-2015	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	2,403.93	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	258388	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	258434	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,073.25	Expense
Northumberland County Council	statistics.data.gov.uk	WEBEX COMMUNICATIONS UK LIMITED	269668	13-JAN-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	370.77	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	287265	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,708.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	287265	21-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	287265	21-JAN-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	95.60	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	287266	21-JAN-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	287266	21-JAN-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	7,495.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	287266	21-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,684.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	287267	21-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,970.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	287239	21-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	285718	20-JAN-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	285718	20-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,689.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	285719	20-JAN-2015	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	790.61	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	285720	20-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,548.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	285720	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,364.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	285721	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,729.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	285939	20-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	609.03	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	285940	20-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	285940	20-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,203.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	285940	20-JAN-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	281075	16-JAN-2015	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	281052	16-JAN-2015	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	289.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	281034	16-JAN-2015	Public Health	GPS	035111	144034	Commissioned Services	521.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	281046	16-JAN-2015	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	474.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	281030	16-JAN-2015	Public Health	GPS	035111	144034	Commissioned Services	398.39	Expense
Northumberland County Council	statistics.data.gov.uk	WELWYN COMPONENTS LIMITED	262007	09-JAN-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	7,731.25	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	287278	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	287273	21-JAN-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	287273	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	287273	21-JAN-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	287274	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	287276	21-JAN-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	5,287.02	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	287276	21-JAN-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	287276	21-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	287276	21-JAN-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	287276	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	287277	21-JAN-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,140.58	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	285627	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	654.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Grant					
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	286110	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,094.38	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	255027	12-JAN-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	269766	19-JAN-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	130001	Vehicle Repairs and maintenance	439.34	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	285597	20-JAN-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	9,466.88	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	286092	20-JAN-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,056.63	Expense
Northumberland County Council	statistics.data.gov.uk	WHICKHAM SCHOOL AND SPORTS COLLEGE	258476	07-JAN-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	281042	16-JAN-2015	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	380.47	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	281026	16-JAN-2015	Public Health	GPS	035111	144034	Commissioned Services	423.98	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	270788	13-JAN-2015	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITLEY BAY HIGH SCHOOL	258482	07-JAN-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITLEY BAY HIGH SCHOOL	255007	05-JAN-2015	Children's and Education Services	Advisory Services	010180	144025	Professional Services	540.79	Expense
Northumberland County Council	statistics.data.gov.uk	WHITLEY BAY HIGH SCHOOL	255008	05-JAN-2015	Children's and Education Services	Advisory Services	010180	144025	Professional Services	12,518.62	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	270790	13-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	113000	Rents and Leases	1,066.70	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	300560	28-JAN-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	113000	Rents and Leases	3,574.53	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTONSTALL TAXI SERVICE	256503	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON WOMENS INSTITUTE	298189	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WILKINS FINE DINING	265778	09-JAN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources (Not ICT equipment)	618.56	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	269832	13-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,760.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	223714	08-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	549.55	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	223715	08-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	777.76	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	226574	12-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,923.54	Expense
Northumberland County Council	statistics.data.gov.uk	WILL DAWES PHOTOGRAPHY	265584	08-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	294.90	Revenue
Northumberland County Council	statistics.data.gov.uk	WILL NICHOLLS PHOTOGRAPHY	265740	09-JAN-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	439.52	Revenue
Northumberland County Council	statistics.data.gov.uk	WILTSHIRE FARM FOODS NEWCASTLE LIMITED	278245	16-JAN-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	266.75	Revenue
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	253120	02-JAN-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,654.48	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	258861	07-JAN-2015	Central Services	Commercial and Property Services	128013	144049	Waste Disposal	1,983.33	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	255626	05-JAN-2015	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	283014	19-JAN-2015	Cultural and Related Services	Berwick museum	251200	166001	Heritage and Archives Management Fees	18,442.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	283014	19-JAN-2015	Cultural and Related Services	Berwick archives	251220	166001	Heritage and Archives Management Fees	5,382.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	283014	19-JAN-2015	Cultural and Related Services	Old gaol/Moothall	251240	166001	Heritage and Archives Management Fees	16,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	283014	19-JAN-2015	Cultural and Related Services	The Chantry Museum	251255	151000	Other Supplies and Services Expenditure	4,082.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	283014	19-JAN-2015	Cultural and Related Services	The Chantry Museum	251255	166001	Heritage and Archives Management Fees	4,122.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	283014	19-JAN-2015	Cultural and Related Services	Woodhorn museum	251260	166001	Heritage and Archives Management Fees	239,622.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	267233	09-JAN-2015	Cultural and Related Services	Schools Library Service	252400	143005	General Office Expenses	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	287229	21-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,934.56	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	292955	22-JAN-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,747.96	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	265391	12-JAN-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	265384	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	265388	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	265378	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,702.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	265381	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	265392	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	285783	20-JAN-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,887.04	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHTS OF BEDLINGTON	273157	14-JAN-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	315.54	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	269190	12-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	265397	13-JAN-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	265402	08-JAN-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	304207	29-JAN-2015	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	293344	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,290.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	255741	06-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	255741	06-JAN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	192.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	255741	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	258.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	255741	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	255746	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,494.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	256737	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,710.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288333	22-JAN-2015	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	268011	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,790.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	268013	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,790.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	256666	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	256665	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,338.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	256668	06-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	293351	23-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,618.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	275216	15-JAN-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	270.09	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	275216	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,611.45	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	268010	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,790.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	275242	15-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	5,966.25	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	275242	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,028.75	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	269810	13-JAN-2015	Cultural and Related Services	Bedlington	203280	119000	Grounds Maintenance	2,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	269812	23-JAN-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	293336	23-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	300733	28-JAN-2015	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,349.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	300762	28-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	983.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	300764	28-JAN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	273527	14-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,927.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	300765	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,103.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	300767	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,194.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	273671	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	273664	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,222.40	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	273656	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,870.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	273669	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,015.70	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	273659	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	273667	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	273663	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,023.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	273666	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,044.35	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	273661	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	273672	15-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	914.25	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288344	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288359	22-JAN-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	914.25	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288346	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,680.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288352	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,004.70	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288347	22-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	1,956.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288354	22-JAN-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	874.05	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	300736	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,194.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	300739	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	388.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	300741	29-JAN-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	192.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	300741	29-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	665.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288258	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,872.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288337	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	855.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288341	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,924.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288339	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288355	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	297.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288350	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	914.25	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	300609	28-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,142.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288358	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,870.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288357	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,870.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288360	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,122.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288331	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,122.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288326	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	999.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288320	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288327	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	288323	22-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	304704	29-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	512.40	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	304702	29-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	304706	29-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	833.90	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	301179	29-JAN-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	293751	23-JAN-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	-1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	255375	14-JAN-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	486.67	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	272482	14-JAN-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	4,586.40	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	272484	14-JAN-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	622.50	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	272487	14-JAN-2015	Cultural and Related Services	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	6,656.50	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	297577	27-JAN-2015	Central Services	Hepscott Park Running Costs (6260)	295070	110001	Building Maintenance - Structural - Unplanned	298.50	Expense
Northumberland County Council	statistics.data.gov.uk	W TAYLOR AND SONS	286997	21-JAN-2015	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	265.20	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	293690	23-JAN-2015	Adult Social Care	Blyth	306604	143002	Reprographics	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	251024	05-JAN-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	1,685.21	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	277909	15-JAN-2015	Central Services	Central Print	127800	143002	Reprographics	1,082.03	Expense
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	188008	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.50	Revenue
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	188010	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	742.50	Revenue
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	188012	12-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,080.35	Revenue
Northumberland County Council	statistics.data.gov.uk	YMCA	270704	13-JAN-2015	Children's and Education Services	Youth Service Mid Area Team	011042	144003	School Trips and Educational Visits	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA NATIONAL CENTRE LAKESIDE	304303	29-JAN-2015	Children's and Education Services	West Area Haydon Bridge External Funding	011091	144003	School Trips and Educational Visits	4,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	269298	12-JAN-2015	Children's and Education Services	Pupil Referral Unit	001100	116000	Fixtures and Fittings - Attached to Buildings	337.60	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	YORKSHIRE PURCHASING ORGANISATION	285998	20-JAN-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,037.05	Revenue
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	270532	13-JAN-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	270529	13-JAN-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	632.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	272508	14-JAN-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	272502	14-JAN-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	10,454.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	301221	29-JAN-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	2,054.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	301220	29-JAN-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	15,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	301218	29-JAN-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	4,898.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	301217	29-JAN-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	12,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	YPTC	265783	09-JAN-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources (Not ICT equipment)	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	283439	19-JAN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	75,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	256385	06-JAN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	50,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	304964	30-JAN-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	75,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	1 CALL HOME IMPROVEMENTS AND PROPERTY MAINTENANCE	296361	27-JAN-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	2X2 WORLDWIDE	242196	05-JAN-2015	Children's and Education Services	Business and Operations Support	012033	144002	Educational Learning Resources (Not ICT equipment)	960.44	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	255637	05-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	255639	05-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,820.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	278154	16-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,963.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	278156	16-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	651.25	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	278159	16-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,963.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	278161	16-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,963.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	278165	16-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	278167	16-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	278168	16-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,858.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	278172	21-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	278175	16-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	788.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	272545	14-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	304560	29-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	304559	29-JAN-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	255810	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	255807	07-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	255805	08-JAN-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	255809	08-JAN-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	3663	238024	14-JAN-2015	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	270.27	Expense