

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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk AAA CHEMICALS LIMITED	5368844	21-JUL-2014	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	460.00	Expense
Northumberland County Council	statistics.data.gov.uk ABACUS TEACHING NURSERY	5361905	16-JUL-2014	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,589.00	Expense
Northumberland County Council	statistics.data.gov.uk ABACUS TEACHING NURSERY	5361961	16-JUL-2014	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	12,652.00	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5340226	01-JUL-2014	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	456.06	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5340227	01-JUL-2014	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	456.06	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5357198	10-JUL-2014	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5357198	10-JUL-2014	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	7,296.96	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5357198	10-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,884.24	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5357199	10-JUL-2014	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,237.88	Expense
Northumberland County Council	statistics.data.gov.uk ABBY LETTINGS LIMITED	5356826	10-JUL-2014	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	630.00	Expense
Northumberland County Council	statistics.data.gov.uk ABCA SYSTEMS	5378341	25-JUL-2014	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2639	Professional Services	1,019.00	Expense
Northumberland County Council	statistics.data.gov.uk ABC TAXIS	5345767	09-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,749.00	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	5358075	14-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	282.60	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	5358079	14-JUL-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,106.94	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	5358083	14-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	445.72	Expense
Northumberland County Council	statistics.data.gov.uk ABRITAS LTD	5357026	10-JUL-2014	Housing General Fund	Homefinder	246160	2705	Computer software - annual licence agreement	38,109.00	Expense
Northumberland County Council	statistics.data.gov.uk ABRITAS LTD	5359428	14-JUL-2014	Housing General Fund	Homefinder	246160	2705	Computer software - annual licence agreement	2,296.00	Expense
Northumberland County Council	statistics.data.gov.uk AB AUTOS	5379377	28-JUL-2014	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	643.20	Expense
Northumberland County Council	statistics.data.gov.uk ACADEMY GEOMATICS LIMITED	5340840	18-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	655.00	Asset
Northumberland County Council	statistics.data.gov.uk ACADEMY GEOMATICS LIMITED	5381900	30-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,090.00	Asset
Northumberland County Council	statistics.data.gov.uk ACE AND CENTRAL TAXIS	5348745	22-JUL-2014	Central Services - Corporate and De	Office Services	115002	2060	Vehicle hire	260.50	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357264	10-JUL-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357264	10-JUL-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357264	10-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357264	10-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357265	10-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357265	10-JUL-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357265	10-JUL-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357265	10-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357265	10-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357265	10-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	340.53	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357266	10-JUL-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357266	10-JUL-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357266	10-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357266	10-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357266	10-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357267	10-JUL-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357267	10-JUL-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357267	10-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357267	10-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357267	10-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357267	10-JUL-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357267	10-JUL-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357267	10-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357267	10-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357267	10-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,308.12	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357267	10-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357268	10-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,308.12	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5357268	10-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	2,661.36	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5367294	18-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	3,356.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5340846	02-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	18,604.84	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5365761	18-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	750.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5365729	22-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	750.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5340130	22-JUL-2014	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	11,657.56	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5340133	22-JUL-2014	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	13,238.08	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5380658	29-JUL-2014	Education Services	Ashington Sure Start	009302	3251	Other Contributions	158,588.05	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5380658	29-JUL-2014	Education Services	Newbiggin Childrens Centre	009304	3251	Other Contributions	70,260.53	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5380658	29-JUL-2014	Education Services	Bedlington Sure Start Local Programme	009410	3251	Other Contributions	83,911.15	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5380658	29-JUL-2014	Education Services	Choppington Sure Start Local Programme	009411	3251	Other Contributions	38,944.41	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5380658	29-JUL-2014	Education Services	Morpeth Childrens Centre	009412	3251	Other Contributions	32,520.59	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5380658	29-JUL-2014	Education Services	Pegswood Childrens Centre	009413	3251	Other Contributions	17,264.02	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5357025	22-JUL-2014	Childrens Social Care	Social Worker Staff Teams	016028	1550	Rents and Leases	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5387096	31-JUL-2014	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	14,570.70	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5372825	25-JUL-2014	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	2,423.04	Expense

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Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	5387097	31-JUL-2014	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	16,547.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE COMPOSITES LIMITED	5348087	07-JUL-2014	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	874.83	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5367854	21-JUL-2014	Rural Growth Network	Rural Growth Network	990348	8743	Partnership Development Projects	43,147.78	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5351201	09-JUL-2014	Adult Social Care	Local Healthwatch	303053	3374	Block Contracts	78,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5348959	07-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5348978	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,342.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5348958	07-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5348984	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,505.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5348966	07-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5372808	23-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5372711	23-JUL-2014	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5348962	07-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,349.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5348981	07-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,722.44	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5348987	07-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,514.96	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5348985	07-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,299.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5348977	07-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5372691	23-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,442.95	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5379882	28-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	5348308	07-JUL-2014	Central Services - Central Services to	Electoral Registration	118001	2580	Printing & Stationery	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	5360005	15-JUL-2014	Central Services - Central Services to	Electoral Registration	118001	0850	Staff Training & Development	1,291.68	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	5360009	15-JUL-2014	Central Services - Central Services to	Electoral Registration	118001	0850	Staff Training & Development	3,117.77	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	5360011	15-JUL-2014	Central Services - Central Services to	Electoral Registration	118001	0850	Staff Training & Development	1,133.29	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	5372033	23-JUL-2014	Central Services - Central Services to	Electoral Registration	118001	2750	Postage & Carriage	3,865.32	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	5359672	15-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	309.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	5359666	15-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	309.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	5359674	15-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,698.60	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	5381767	29-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,144.40	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	5379117	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,792.60	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	5379114	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,202.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	5379111	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,668.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	5379109	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	990.60	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	5379724	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	376.85	Asset
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	5340158	01-JUL-2014	Childrens Social Care	Wansbeck FACT	016016	4103	Other Placement Costs	1,216.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	5340171	01-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	5340195	01-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	5340198	01-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	5345579	03-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	5345873	03-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	5345890	03-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	5360758	15-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	5351846	09-JUL-2014	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,160.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	5351851	09-JUL-2014	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	330.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	5351852	09-JUL-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	273.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	5349527	08-JUL-2014	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	5339655	01-JUL-2014	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	5346097	04-JUL-2014	Cultural and Related Services	Morpeth Chantry	250390	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	5346099	04-JUL-2014	Central Services - Other Operating In	Ashmore House	128051	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	258.98	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	5349530	08-JUL-2014	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	5386871	31-JUL-2014	Central Services - Other Operating In	Income Management & Cashiers	125013	2900	Other Sundry Expenditure	535.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5348918	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,501.92	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5348919	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,977.38	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5348920	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,760.01	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5348923	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5348928	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5348930	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,239.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5348931	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,800.77	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5348934	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,512.42	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5349597	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5379680	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,001.28	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5379682	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,843.14	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5379687	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,089.53	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5379697	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	826.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5379700	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,733.81	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5379705	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,008.28	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5379708	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	5381149	29-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	AFTER ADOPTION YORKSHIRE	5358974	14-JUL-2014	Childrens Social Care	Family Placement Service	017012	3374	Block Contracts	7,869.00	Expense
Northumberland County Council	statistics.data.gov.uk	AFTER ADOPTION YORKSHIRE	5358978	14-JUL-2014	Childrens Social Care	Family Placement Service	017012	3374	Block Contracts	7,868.00	Expense
Northumberland County Council	statistics.data.gov.uk	AFTER ADOPTION YORKSHIRE	5358980	14-JUL-2014	Childrens Social Care	Family Placement Service	017012	3374	Block Contracts	7,869.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5351300	09-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	48.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5351300	09-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5361318	16-JUL-2014	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	12,917.89	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5361318	16-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	258.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5361318	16-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	4,157.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5361318	16-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	53.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5361318	16-JUL-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	111.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5361318	16-JUL-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	903.76	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5361318	16-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	436.11	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5361318	16-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	9,624.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5362422	17-JUL-2014	Adult Social Care	Block Contracts	303001	3374	Block Contracts	35,767.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5362422	17-JUL-2014	Adult Social Care	Block Contracts	303001	3374	Block Contracts	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5365368	18-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5365368	18-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,291.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5365368	18-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5365368	18-JUL-2014	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,435.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5365368	18-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	225.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5365368	18-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5365368	18-JUL-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	430.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5365368	18-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	1,701.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5365368	18-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5380556	29-JUL-2014	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	547.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGRI.CYCLE LIMITED	5360638	22-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	257.50	Asset
Northumberland County Council	statistics.data.gov.uk	AHS LIMITED	5374024	24-JUL-2014	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	2,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	5373356	24-JUL-2014	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	5356820	10-JUL-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	5379992	29-JUL-2014	Highways and Transport Services	Design	202150	2532	Highways Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRSERVICES (UK)	5369492	22-JUL-2014	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,026.63	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	5357663	22-JUL-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	1,331.53	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5357211	10-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5345721	03-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,186.81	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358561	11-JUL-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	5,028.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358561	11-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358561	11-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,239.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358561	11-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,941.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5345731	03-JUL-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	5,028.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5345731	03-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5345731	03-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,239.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5345731	03-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,941.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5357191	10-JUL-2014	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5357191	10-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5357191	10-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5357191	10-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	8,099.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5357191	10-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5367277	18-JUL-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	16,284.26	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358562	11-JUL-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	5,028.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358562	11-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358562	11-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5357212	10-JUL-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	5,028.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5357212	10-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5357212	10-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	605.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5357212	10-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5357192	10-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5357192	10-JUL-2014	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5357192	10-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,535.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5357192	10-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5357193	10-JUL-2014	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5357193	10-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5345720	03-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5345720	03-JUL-2014	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5345720	03-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5345720	03-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5345720	03-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358553	11-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358553	11-JUL-2014	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358553	11-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358553	11-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	11,339.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358553	11-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358554	11-JUL-2014	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358554	11-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358554	11-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358554	11-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,803.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358554	11-JUL-2014	Adult Social Care	F.N.C.	306421	3357	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	AKARI CARE	5357118	10-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358518	11-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	14,704.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5358518	11-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,685.81	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	5352863	09-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,119.00	Asset
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	5352942	09-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	373.00	Asset
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	5382345	30-JUL-2014	Highways and Transport Services	Stakeford Workshop	205220	1905	General Consumables	202.91	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	5382345	30-JUL-2014	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	52.34	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	5342819	03-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	5373713	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN HOOPER SIGNS	5350940	22-JUL-2014	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN WILLIAMS ARCHAEOLOGY	5379157	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	5367283	18-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,366.27	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5340864	18-JUL-2014	Highways and Transport Services	Passenger Transport Operations	204100	2900	Other Sundry Expenditure	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5379801	28-JUL-2014	Adult Social Care	Estates	300454	2510	Loose Furniture	311.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	5369617	22-JUL-2014	Environmental and Regulatory Serv	NEAT Team South East	217200	2500	Equipment	6,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	5379493	28-JUL-2014	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	5351373	08-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	5351373	08-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,618.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERCOTE LIMITED	5352765	09-JUL-2014	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	414.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	5380651	29-JUL-2014	Highways and Transport Services	Lease Cars	205300	2040	Other Transport Costs	688.04	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	5368091	21-JUL-2014	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,605.30	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	5368092	21-JUL-2014	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,858.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALEX CLARK ART LIMITED	5351654	10-JUL-2014	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	499.98	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	5348880	07-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	5361958	16-JUL-2014	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	5349627	08-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	2,206.46	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5352710	09-JUL-2014	Fire and Rescue Services	Fire Services Support	030200	2019	Diesel	3,230.66	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5352775	09-JUL-2014	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,596.03	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5352775	09-JUL-2014	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	833.39	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5352775	09-JUL-2014	Highways and Transport Services	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	112.10	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5363320	17-JUL-2014	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,799.43	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5363320	17-JUL-2014	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	553.47	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5363320	17-JUL-2014	Highways and Transport Services	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	106.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5372483	23-JUL-2014	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,698.86	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5372483	23-JUL-2014	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	512.41	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5372483	23-JUL-2014	Highways and Transport Services	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	114.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5380650	29-JUL-2014	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,649.21	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5380650	29-JUL-2014	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	711.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5380650	29-JUL-2014	Highways and Transport Services	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	106.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	5373916	24-JUL-2014	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	4,314.10	Liability
Northumberland County Council	statistics.data.gov.uk	ALNWICK INTERNATIONAL MUSIC FESTIVAL	5340234	02-JUL-2014	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	5340270	01-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,966.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	5380820	29-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,966.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHABET CARS	5341636	02-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	937.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	5362078	16-JUL-2014	Adult Social Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	1,532.61	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	5342393	03-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	577.80	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	5342390	10-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	5357395	10-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-714.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	5357394	10-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	720.80	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	5342388	03-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,230.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	5342387	03-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,760.01	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	5342383	03-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,097.48	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	5342375	03-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMT BUSINESS (NORTHUMBRIA) LIMITED	5368407	25-JUL-2014	Education Services	Central Services	012033	3251	Other Contributions	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	5346460	04-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	5378064	29-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	5357213	10-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,967.68	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	5357213	10-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,911.68	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST SUPPORTING PEOPLE	5340272	01-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	5,898.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST SUPPORTING PEOPLE	5380821	29-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	5,852.99	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5382892	31-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5382841	31-JUL-2014	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5382895	31-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5382925	31-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5382893	31-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5382823	31-JUL-2014	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	7,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5380805	29-JUL-2014	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5382822	31-JUL-2014	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	6,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5382820	31-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5382821	31-JUL-2014	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	4,500.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5382815	31-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5382818	31-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5382890	31-JUL-2014	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5382817	31-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5380073	28-JUL-2014	Highways and Transport Services	Rechargeable Construction - North	200400	2062	External Hires	1,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5382816	31-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5382819	31-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	5380453	29-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	292.13	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	5345788	04-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	498.75	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	5345849	04-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	5345848	04-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	5351199	09-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	1,923.75	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	5358062	14-JUL-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	602.05	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	5380446	29-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	5380451	29-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	2,736.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGUS FIRE	5381742	29-JUL-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	726.40	Expense
Northumberland County Council	statistics.data.gov.uk	ANGUS FIRE	5381742	29-JUL-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS DOCUMENT SUPPLIES	5373965	25-JUL-2014	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	396.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS DOCUMENT SUPPLIES	5380186	29-JUL-2014	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	526.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	5338903	22-JUL-2014	Childrens Social Care	Administration - Ashington DO	016501	2580	Printing & Stationery	276.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	5359151	22-JUL-2014	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	5359151	22-JUL-2014	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	5373919	25-JUL-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2580	Printing & Stationery	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	5373967	25-JUL-2014	Adult Social Care	Foundry House Admin	306618	2580	Printing & Stationery	414.75	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	5379758	28-JUL-2014	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	5380358	29-JUL-2014	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	5380358	29-JUL-2014	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	5365502	25-JUL-2014	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	2,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	5369724	25-JUL-2014	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	251.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	5380371	29-JUL-2014	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	2,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	5361338	16-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,122.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	5379902	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	APEA	5338517	15-JUL-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2634	Provision of Early Years Training	1,094.17	Expense
Northumberland County Council	statistics.data.gov.uk	APOLLOMAX LTD	5360660	22-JUL-2014	Environmental and Regulatory Serv	Public Conveniences Western	218030	2500	Equipment	372.36	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEGARTH HEALTHCARE	5359244	14-JUL-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEGARTH HEALTHCARE	5359248	14-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,388.40	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	5358947	21-JUL-2014	Central Services - Other Operating In	CPS IFM Energy Management	128024	2795	Corporate Subscriptions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	5378354	25-JUL-2014	Central Services - Other Operating In	CPS IFM Energy Management	128024	2642	Consultancy Fees	1,325.86	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	5357709	18-JUL-2014	Highways and Transport Services	Construction	200300	0850	Staff Training & Development	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	5357709	18-JUL-2014	Highways and Transport Services	Vehicles and Compliance	205100	0850	Staff Training & Development	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	5357709	18-JUL-2014	Environmental and Regulatory Serv	NEAT Team West	217300	0850	Staff Training & Development	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	5386920	31-JUL-2014	Central Services - Other Operating In	CPS IFM Energy Management	128024	2642	Consultancy Fees	1,435.32	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	5348769	07-JUL-2014	Environmental and Regulatory Serv	NEAT Team North	217100	2062	External Hires	342.18	Expense
Northumberland County Council	statistics.data.gov.uk	ARCHER UK	5367876	21-JUL-2014	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,736.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARCHWAY PRODUCTS (UK) LIMITED	5382842	31-JUL-2014	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCHWAY PRODUCTS (UK) LIMITED	5382842	31-JUL-2014	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2532	Highways Materials	4,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARCHWAY PRODUCTS (UK) LIMITED	5382843	31-JUL-2014	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	11,021.81	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH CORPORATE HOLDINGS	5377911	24-JUL-2014	Central Services - Other Operating In	Communications	107001	2639	Professional Services	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	5351407	08-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,808,049.01	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	5351407	08-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	45,870.20	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	5348085	07-JUL-2014	Central Services - Corporate and De	iNorthumberland/Broadband	101040	3251	Other Contributions	6,236.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	5348086	07-JUL-2014	Central Services - Corporate and De	iNorthumberland / Broadband	101045	3251	Other Contributions	17,304.16	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5356738	10-JUL-2014	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1550	Rents and Leases	24,116.21	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5357693	11-JUL-2014	Education Services	Work Programme	010029	1551	Casual hire of facilities	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5358685	14-JUL-2014	Education Services	Work Programme	010029	1551	Casual hire of facilities	269.41	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5357697	11-JUL-2014	Education Services	Work Programme	010029	1551	Casual hire of facilities	327.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5382640	30-JUL-2014	Education Services	Work Programme	010029	1551	Casual hire of facilities	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5382641	30-JUL-2014	Education Services	Work Programme	010029	1551	Casual hire of facilities	269.41	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5382648	30-JUL-2014	Education Services	Work Programme	010029	1551	Casual hire of facilities	327.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5358927	14-JUL-2014	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	553.84	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5333114	09-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	21,600.55	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5356379	09-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	66,430.42	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5339319	01-JUL-2014	Highways and Transport Services	Local Growth Team	202300	3251	Other Contributions	23,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5339316	01-JUL-2014	Central Services - Corporate and De	Regional Growth Fund	105013	3251	Other Contributions	3,886.39	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5357007	10-JUL-2014	Education Services	Work Programme	010029	1551	Casual hire of facilities	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	5369698	25-JUL-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	251.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	5379881	28-JUL-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	1,078.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARDEN HOUSE NURSING HOME	5345724	03-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,917.44	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	5367276	18-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	5367276	18-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	5367276	18-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	8,507.80	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	ARGOS CORPORATE LINK	5310240	29-JUL-2014	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	464.77	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	5371221	22-JUL-2014	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	-266.65	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	5348906	07-JUL-2014	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	374.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	5359197	14-JUL-2014	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	538.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARMSTRONGS	5362035	16-JUL-2014	Adult Social Care	Sealodge	300155	2504	Equipment Maintenance	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	5379643	28-JUL-2014	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	281.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	5379644	28-JUL-2014	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	281.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	5379645	28-JUL-2014	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	281.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	5346490	04-JUL-2014	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	5337440	11-JUL-2014	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	5361285	22-JUL-2014	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	5379649	28-JUL-2014	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	5379654	28-JUL-2014	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	281.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	5368080	21-JUL-2014	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,040.88	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5349333	08-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5341249	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5341237	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,898.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5341239	02-JUL-2014	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	819.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5341235	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	414.75	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5341232	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,636.53	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5341241	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5357716	11-JUL-2014	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	4102	Client Transport	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5379757	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,091.02	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5379766	31-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5379313	28-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5379764	29-JUL-2014	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5372673	23-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	413.34	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5338981	24-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,179.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5341098	02-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5373739	28-JUL-2014	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5373325	23-JUL-2014	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	85,177.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5378306	29-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5378307	28-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5378309	28-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,860.54	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5378353	28-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,076.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5378429	28-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5378432	28-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5378436	31-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5378437	28-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5378439	28-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	8,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5378442	28-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	1,822.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5386907	31-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,955.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5386907	31-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-356.10	Revenue
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5378447	28-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,346.59	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5378453	28-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,063.23	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	5357482	10-JUL-2014	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	6,857.14	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	5362534	17-JUL-2014	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	3,087.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	5338808	14-JUL-2014	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	5362242	25-JUL-2014	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA BUSINESS REWARDS	5357088	10-JUL-2014	Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	5345585	03-JUL-2014	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	1,681.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	5386921	31-JUL-2014	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	1,232.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	5380299	30-JUL-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	5377914	25-JUL-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	5382455	30-JUL-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON JOINT WELFARE	5361896	16-JUL-2014	Education Services	Education Provided Other Than At School	014000	1551	Casual hire of facilities	277.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON JOINT WELFARE	5362307	16-JUL-2014	Education Services	Section 106 Agreements - South East	990191	8441	Section 106 Expenditure	5,000.00	Liability
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5341644	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5341706	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5349038	08-JUL-2014	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	1,902.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5341698	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5373259	23-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5341693	02-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5341691	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5341688	25-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5341686	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5341670	02-JUL-2014	Education Services	Home to School Transport	204120	2092	Volunteers Travel Allowance	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5341670	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5341660	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5341639	23-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,866.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5341652	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	341.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	5360656	15-JUL-2014	Education Services	ABC Blyth Sure Start Local Programme	009421	3251	Other Contributions	54,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	5360656	15-JUL-2014	Education Services	Blyth Sure Start Local Programme	009422	3251	Other Contributions	130,147.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	5360656	15-JUL-2014	Education Services	Eastlea Sure Start Local Programme	009423	3251	Other Contributions	61,391.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	5360656	15-JUL-2014	Education Services	Cramlington Beaconhill Sure Start Local Programme	009424	3251	Other Contributions	34,967.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	5360656	15-JUL-2014	Education Services	Seaton Delaval Childrens Centre	009429	3251	Other Contributions	45,530.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	5348775	07-JUL-2014	Childrens Social Care	Social Worker Staff Teams	016028	2090	Travel allowances - staff	289.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	5365408	18-JUL-2014	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	429.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	5340289	01-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	5340291	01-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	8,531.49	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	5340292	01-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	8,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	5380851	29-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	5380851	29-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	8,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	5380851	29-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	9,952.49	Expense
Northumberland County Council	statistics.data.gov.uk	BARRASFORD SCOUT GROUP	5340736	02-JUL-2014	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRIER SURVEILLANCE SYSTEMS LTD	5358848	14-JUL-2014	Central Services - Other Operating In	Property SLA Recharges - Blyth CC	128042	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,919.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	5379807	29-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	5342803	04-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	5342801	03-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	323.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	5379817	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	890.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	5342800	03-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,376.32	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	5379818	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	929.32	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	5342799	03-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,393.98	Expense
Northumberland County Council	statistics.data.gov.uk	BARTS HEALTH NHS TRUST	5338915	16-JUL-2014	Public Health	GUM	035072	2656	Commissioned Services	422.05	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	5348038	07-JUL-2014	Adult Social Care	LD West - LWIHI	306154	4102	Client Transport	1,204.56	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	5348039	07-JUL-2014	Adult Social Care	LD West - LWIHI	306154	4102	Client Transport	275.73	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5349192	08-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	4,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5357399	10-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5349198	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,546.65	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5349200	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	805.35	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5349202	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,017.49	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5349204	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,281.65	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5349205	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,073.73	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5349211	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	648.69	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5349212	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5380857	30-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5381907	30-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5380907	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,031.10	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5380909	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	536.90	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5380953	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,011.66	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5380956	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,521.10	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5380963	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	715.82	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5380967	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	432.46	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5380969	31-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	5357189	10-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,894.36	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	5357188	10-JUL-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,742.76	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5348311	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,355.38	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5348332	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,946.07	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5348378	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,579.03	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5348380	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,684.22	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5348384	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,275.12	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5348403	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,395.49	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5348404	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,896.76	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5348436	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5348440	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,019.80	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5348473	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,637.43	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5348488	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,299.73	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5348539	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	5,284.23	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5348540	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,968.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5348547	09-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5348570	07-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5378156	29-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5378160	29-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,297.38	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5378163	29-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,386.02	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5378167	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	850.08	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5378171	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,263.66	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5378175	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,597.84	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5378178	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5378180	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,013.20	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5378182	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,091.62	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5378185	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,199.82	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5378186	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,522.82	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	FOUR SEASONS HEALTHCARE LTD	5358550	11-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5358550	11-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,314.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5358551	11-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5358551	11-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5358551	11-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5358551	11-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,629.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5358551	11-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5358552	11-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5358552	11-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5358552	11-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5358552	11-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,463.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5358552	11-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	5357270	10-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,609.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	5357270	10-JUL-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	5357270	10-JUL-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	5357270	10-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,211.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	5351038	08-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	9,690.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	5351038	08-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,889.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	5351038	08-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,955.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	5351047	08-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,955.32	Expense
Northumberland County Council	statistics.data.gov.uk	FP TELESET	5357009	10-JUL-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	5374431	24-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF WARK FIRST SCHOOL	5340743	02-JUL-2014	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	5342713	03-JUL-2014	Highways and Transport Services	Blyth Workshop	205210	2011	Oil and other (Consumables)	1,747.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	5381692	29-JUL-2014	Highways and Transport Services	Stakeford Workshop	205220	2011	Oil and other (Consumables)	1,747.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	5369569	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	8,315.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	5374434	24-JUL-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,867.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	5351093	08-JUL-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,867.12	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	5359558	14-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	449,459.05	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	5359562	14-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	334,971.80	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	5369788	22-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	311,162.37	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	5371155	22-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	47,750.47	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	5340880	07-JUL-2014	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	20,443.75	Expense
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	5378613	25-JUL-2014	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	21,279.11	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	5346030	04-JUL-2014	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	3,733.08	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5358824	14-JUL-2014	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	294.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5358824	14-JUL-2014	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2061	Plant Hire	48.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5358824	14-JUL-2014	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	225.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5358824	14-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	930.62	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5358824	14-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	606.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5382662	30-JUL-2014	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	381.97	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5382662	30-JUL-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	2061	Plant Hire	215.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5382662	30-JUL-2014	Highways and Transport Services	Rechargeable Construction - West	200440	2061	Plant Hire	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5382662	30-JUL-2014	Highways and Transport Services	Design	202150	2061	Plant Hire	581.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5382662	30-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	979.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5382662	30-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	805.44	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5358941	14-JUL-2014	Highways and Transport Services	Maintenance - South East	200220	2061	Plant Hire	109.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5358941	14-JUL-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	2061	Plant Hire	197.28	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5358941	14-JUL-2014	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5358941	14-JUL-2014	Environmental and Regulatory Serv	NEAT Team South East	217200	2061	Plant Hire	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5358941	14-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	56.64	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5358941	14-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	338.48	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5368290	21-JUL-2014	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	364.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5368290	21-JUL-2014	Highways and Transport Services	Rechargeable Construction - West	200440	2061	Plant Hire	143.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5368290	21-JUL-2014	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2061	Plant Hire	81.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5368290	21-JUL-2014	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5368290	21-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,109.45	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5368290	21-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	898.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5382670	30-JUL-2014	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	332.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5382670	30-JUL-2014	Highways and Transport Services	Rechargeable Construction - North	200400	2061	Plant Hire	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5382670	30-JUL-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	2061	Plant Hire	141.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5382670	30-JUL-2014	Highways and Transport Services	Rechargeable Construction - West	200440	2061	Plant Hire	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5382670	30-JUL-2014	Highways and Transport Services	Design	202150	2061	Plant Hire	443.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5382670	30-JUL-2014	Environmental and Regulatory Serv	NEAT Team North	217100	2061	Plant Hire	62.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5382670	30-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	630.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5382670	30-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	665.94	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5382670	30-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	95.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5345983	11-JUL-2014	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	620.67	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5345983	11-JUL-2014	Highways and Transport Services	Rechargeable Construction - North	200400	2061	Plant Hire	10.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5345983	11-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	50.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5345983	11-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	506.03	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5352813	09-JUL-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,472.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5352813	09-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	9,182.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5352813	09-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5352814	09-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,105.54	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5378252	25-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,021.37	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5351159	08-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,589.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5379963	28-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	856.85	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5379964	28-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5379965	28-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5379966	28-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5352817	09-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,292.46	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5352818	09-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5352818	09-JUL-2014	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5352818	09-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,533.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5352819	09-JUL-2014	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5352819	09-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5352819	09-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5352819	09-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5352820	09-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5372915	24-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	912.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5379983	28-JUL-2014	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	447.23	Expense
Northumberland County Council	statistics.data.gov.uk	HEALTHMATIC LIMITED	5367812	18-JUL-2014	Environmental and Regulatory Serv	Public Conveniences Northern	218010	2504	Equipment Maintenance	45,025.32	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5357144	10-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5357144	10-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	8,944.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5357144	10-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5357145	10-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5357146	10-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5357146	10-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	11,650.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5357146	10-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	995.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEATON CATERING EQUIPMENT LTD	5345779	21-JUL-2014	Adult Social Care	Tynedale House Residential OP	300252	2550	Catering Equipment	1,095.59	Expense
Northumberland County Council	statistics.data.gov.uk	HEAVEN SENDS LIMITED	5343046	22-JUL-2014	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	274.98	Expense
Northumberland County Council	statistics.data.gov.uk	HEAVEN SENDS LIMITED	5361889	22-JUL-2014	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	251.90	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	5372740	23-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,921.73	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	5372746	23-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,906.19	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	5372754	23-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,092.67	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	5372759	23-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,182.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5379961	28-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,197.71	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5379961	28-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	622.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5379961	28-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	683.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5348845	07-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	266.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5348846	07-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5348846	07-JUL-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5348846	07-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	7,191.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5348847	07-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5348847	07-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5348847	07-JUL-2014	Adult Social Care	Older PDI South - PSLTB - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5348847	07-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	7,520.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5348847	07-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5348848	07-JUL-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5348848	07-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	13,197.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5348849	07-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	673.33	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5348850	07-JUL-2014	Adult Social Care	Older PDI South - PSLTB - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5348850	07-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5348850	07-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5348851	07-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5348851	07-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5367295	18-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5367295	18-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,903.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5348854	07-JUL-2014	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,905.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5351075	08-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5349046	08-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	305.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5349046	08-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5349046	08-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5349046	08-JUL-2014	Adult Social Care	CHC Packages	306420	3361	Day Care	46.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5349049	08-JUL-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5349049	08-JUL-2014	Adult Social Care	Older PDI South - PSLTB - Two	306410	7203	Client Contributions - Transport Charges	-22.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5349049	08-JUL-2014	Adult Social Care	Older PDI South - PSLTB - Two	306410	7211	Client Contributions - Day Care Meals	-27.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5349051	08-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5349051	08-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5349051	08-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5360306	16-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	305.80	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	MR NICK STONOR	5379899	29-JUL-2014	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	3,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	5379921	29-JUL-2014	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	5378036	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,207.92	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	5345844	03-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,811.88	Expense
Northumberland County Council	statistics.data.gov.uk	MR RICHARD BENNETT	5360021	15-JUL-2014	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	5348382	07-JUL-2014	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2639	Professional Services	1,240.65	Expense
Northumberland County Council	statistics.data.gov.uk	MR RONALD BAKER	5345893	03-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,636.34	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	5342661	03-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,734.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	5342659	03-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,346.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	5342428	04-JUL-2014	Childrens Social Care	Alnwick FACT	016018	4102	Client Transport	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	5358081	11-JUL-2014	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	5378266	31-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,139.24	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	5378264	29-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,156.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	5365363	17-JUL-2014	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	2,551.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	5378263	29-JUL-2014	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,701.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	5345581	03-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,789.62	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	5358668	11-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,784.58	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	5379228	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,107.86	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	5379759	28-JUL-2014	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	5379762	28-JUL-2014	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	5379924	29-JUL-2014	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	5379931	29-JUL-2014	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TOM FLEMING	5361890	24-JUL-2014	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	5359561	22-JUL-2014	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	5339995	02-JUL-2014	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	5342979	03-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	5378090	29-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,323.84	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	5378091	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,009.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	5378092	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,226.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	5378093	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,104.32	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	5347814	04-JUL-2014	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	394.88	Liability
Northumberland County Council	statistics.data.gov.uk	MS JANE GRAY	5359481	24-JUL-2014	Cultural and Related Services	County arts and Culture	251400	2645	Hired Services	413.20	Expense
Northumberland County Council	statistics.data.gov.uk	MS SUE LOADER	5348785	22-JUL-2014	Education Services	Childcare Partnership - Early Years Consultants	090907	2634	Provision of Early Years Training	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	MS VIV HOGG	5380243	29-JUL-2014	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	5362532	17-JUL-2014	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	5358820	22-JUL-2014	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS GROUP	5348748	22-JUL-2014	Environmental and Regulatory Serv	Cemetery Services South East	219200	2060	Vehicle hire	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	M A SUPPLIES GROUP	5372714	23-JUL-2014	Adult Social Care	Short Term Support Service - North - Alnwick	300006	2561	Protective Clothing	415.20	Expense
Northumberland County Council	statistics.data.gov.uk	M DUNGAIT & SONS	5345774	03-JUL-2014	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	5362107	25-JUL-2014	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	434.34	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	5381765	29-JUL-2014	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	178.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	5381765	29-JUL-2014	Cultural and Related Services	Countryside Access	203170	2500	Equipment	114.90	Expense
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	5373513	24-JUL-2014	Central Services - Other Operating In	Berwick Ramparts Industrial Estate	128120	1590	Buildings service charges	1,227.50	Expense
Northumberland County Council	statistics.data.gov.uk	NAGELS UK LIMITED	5363189	17-JUL-2014	Highways and Transport Services	Parking Operational	207400	2580	Printing & Stationery	441.25	Expense
Northumberland County Council	statistics.data.gov.uk	NAGELS UK LIMITED	5363192	17-JUL-2014	Highways and Transport Services	Parking Operational	207400	2580	Printing & Stationery	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL ASSOCIATION OF AONBS	5333694	18-JUL-2014	Planning Services	Development Services - Admin	240000	0850	Staff Training & Development	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	5360416	15-JUL-2014	Public Health	Local Public Health Service Pharmacy Plan B	035123	2656	Commissioned Services	303.84	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	5345617	03-JUL-2014	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	671.44	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	5386951	31-JUL-2014	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	1,161.66	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	5349050	08-JUL-2014	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	5378272	25-JUL-2014	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	5349052	08-JUL-2014	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	1,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	5380009	28-JUL-2014	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,576.98	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	5357306	10-JUL-2014	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	269.45	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	5358781	14-JUL-2014	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	340.73	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	5358781	14-JUL-2014	Cultural and Related Services	Hexham TIC	250450	2750	Postage & Carriage	4.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	5346582	04-JUL-2014	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	681.60	Liability
Northumberland County Council	statistics.data.gov.uk	NAUTICALIA LIMITED	5379674	29-JUL-2014	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	432.47	Expense
Northumberland County Council	statistics.data.gov.uk	NAUTICALIA LIMITED	5331889	11-JUL-2014	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	403.68	Expense
Northumberland County Council	statistics.data.gov.uk	NCE COMPUTER GROUP	5339118	18-JUL-2014	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	22,950.99	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	5362295	22-JUL-2014	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	657.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	5360004	22-JUL-2014	Education Services	Care	012031	2606	Exam Fees	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	5360004	22-JUL-2014	Education Services	E2E Programme	012034	2606	Exam Fees	183.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	5360004	22-JUL-2014	Education Services	Alnwick Locality	012036	2606	Exam Fees	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	5360004	22-JUL-2014	Education Services	Berwick Locality	012038	2606	Exam Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	5360004	22-JUL-2014	Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	642.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	5360004	22-JUL-2014	Education Services	Hexham Locality	012041	2606	Exam Fees	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	5360004	22-JUL-2014	Education Services	Morpeth Locality	012042	2606	Exam Fees	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	5358819	14-JUL-2014	Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	490.50	Expense
Northumberland County Council	statistics.data.gov.uk	NECC TRAINING & ASSESSMENT CENTRE	5345773	03-JUL-2014	Childrens Social Care	Childcare Partnership - Childcare Sustainability and Places	024017	2634	Provision of Early Years Training	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	5339588	01-JUL-2014	Housing General Fund	Adaptations	245060	7171	Admin Charge	-321.03	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	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	5380849	29-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	5,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	5373914	24-JUL-2014	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	4,653.02	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	5345623	03-JUL-2014	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	325.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	5386955	31-JUL-2014	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	451.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	5345706	03-JUL-2014	Cultural and Related Services	County Tourism Development	250070	2906	Activities Support	6,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	5345938	04-JUL-2014	Cultural and Related Services	County Tourism Development	250070	2906	Activities Support	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	5359622	15-JUL-2014	Cultural and Related Services	County Tourism Development	250070	3180	Grants to Voluntary Bodies	32,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5345837	04-JUL-2014	Adult Social Care	Block Contracts	303001	3374	Block Contracts	34,164.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5345837	04-JUL-2014	Adult Social Care	Block Contracts	303001	3374	Block Contracts	15,320.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5345837	04-JUL-2014	Adult Social Care	Block Contracts	303001	3374	Block Contracts	27,122.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5345837	04-JUL-2014	Adult Social Care	Block Contracts	303001	3374	Block Contracts	24,033.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5379980	28-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	7,255.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5379980	28-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	10,883.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5379981	28-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	7,524.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5379981	28-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	11,286.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5360755	15-JUL-2014	Public Health	Drug and Alcohol Services	035061	2656	Commissioned Services	187,375.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5362442	17-JUL-2014	Adult Social Care	Block Contracts	303001	3374	Block Contracts	6,381.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5362438	17-JUL-2014	Adult Social Care	Block Contracts	303001	3374	Block Contracts	34,164.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5362438	17-JUL-2014	Adult Social Care	Block Contracts	303001	3374	Block Contracts	15,320.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5362438	17-JUL-2014	Adult Social Care	Block Contracts	303001	3374	Block Contracts	27,122.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5362438	17-JUL-2014	Adult Social Care	Block Contracts	303001	3374	Block Contracts	24,033.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5362006	17-JUL-2014	Public Health	Drug and Alcohol Services	035061	2656	Commissioned Services	-9,368.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5373083	23-JUL-2014	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1570	Water charges	395.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5373082	23-JUL-2014	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1570	Water charges	603.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5373205	23-JUL-2014	Adult Social Care	Tynedale Centre (Hexham)	300053	1570	Water charges	560.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5373204	23-JUL-2014	Adult Social Care	Tynedale Centre (Hexham)	300053	1570	Water charges	726.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5373085	23-JUL-2014	Adult Social Care	Dene Park Office Accommodation	300280	1570	Water charges	477.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5373084	23-JUL-2014	Adult Social Care	Dene Park Office Accommodation	300280	1570	Water charges	852.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5373266	23-JUL-2014	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1570	Water charges	251.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5373180	23-JUL-2014	Highways and Transport Services	Otterburn	200910	1570	Water charges	251.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5373165	23-JUL-2014	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1570	Water charges	1,707.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5373166	23-JUL-2014	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1570	Water charges	1,127.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5373162	23-JUL-2014	Childrens Social Care	Netherton Admin	017004	1570	Water charges	1,832.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5373161	23-JUL-2014	Childrens Social Care	Netherton Admin	017004	1570	Water charges	3,056.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5373098	23-JUL-2014	Adult Social Care	Alnbank	300152	1570	Water charges	2,732.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5373099	23-JUL-2014	Adult Social Care	Alnbank	300152	1570	Water charges	1,151.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5373097	23-JUL-2014	Childrens Social Care	Thornbrae Residential Home	017001	1570	Water charges	547.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5373096	23-JUL-2014	Childrens Social Care	Thornbrae Residential Home	017001	1570	Water charges	534.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5373093	23-JUL-2014	Highways and Transport Services	Alnwick Willowburn	200810	1570	Water charges	2,153.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5349127	08-JUL-2014	Environmental and Regulatory Serv	Public Conveniences Western	218030	1570	Water charges	413.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5349124	08-JUL-2014	Environmental and Regulatory Serv	Public Conveniences Western	218030	1570	Water charges	333.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5349121	08-JUL-2014	Environmental and Regulatory Serv	Public Conveniences Western	218030	1570	Water charges	346.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5368563	21-JUL-2014	Environmental and Regulatory Serv	Community Spaces	222550	1570	Water charges	683.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5371493	23-JUL-2014	Housing Revenue Account	Housing Special	501075	1570	Water charges	920.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5368560	21-JUL-2014	Housing Revenue Account	Housing Special	501075	1570	Water charges	733.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5349131	08-JUL-2014	Central Services - Other Operating In	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1570	Water charges	399.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5349102	08-JUL-2014	Highways and Transport Services	Parking Operational	207400	1570	Water charges	326.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5349157	08-JUL-2014	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	282.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5349101	08-JUL-2014	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	269.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5349107	08-JUL-2014	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	472.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5349110	08-JUL-2014	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	337.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5349126	08-JUL-2014	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	458.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5349119	08-JUL-2014	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	3,469.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5349122	08-JUL-2014	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	402.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5349149	08-JUL-2014	Environmental and Regulatory Serv	Environmental Enforcement	222500	1570	Water charges	912.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5349137	08-JUL-2014	Central Services - Other Operating In	Council Depot Northumberland Road Berwick - Running Costs	294955	1570	Water charges	716.92	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	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Childrens Social Care	Social Worker Staff Teams	016028	1551	Casual hire of facilities	279.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Childrens Social Care	Social Worker Staff Teams	016028	2070	Public Transport Fares	1,648.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Childrens Social Care	Kyloe House	017010	2070	Public Transport Fares	335.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Childrens Social Care	Family Placement Service	017012	4102	Client Transport	51.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	502.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Education Services	Director Child Services	024001	2070	Public Transport Fares	150.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Childrens Social Care	SLA HR	024011	2070	Public Transport Fares	57.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Environmental and Regulatory Serv	Safer Communities Unit	029220	2070	Public Transport Fares	195.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1551	Casual hire of facilities	195.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	568.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Fire and Rescue Services	Learning and Development	030140	1551	Casual hire of facilities	214.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Fire and Rescue Services	Learning and Development	030140	2070	Public Transport Fares	142.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Central Services - Corporate and De	Corporate Policy	100001	2070	Public Transport Fares	303.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Central Services - Corporate and De	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	478.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Central Services - Corporate and De	Office Services	115002	1551	Casual hire of facilities	1,460.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Central Services - Central Services to	Registrars	116001	1551	Casual hire of facilities	164.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Central Services - Other Operating In	Legal	120001	2070	Public Transport Fares	303.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Central Services - Other Operating In	Procurement	125040	1551	Casual hire of facilities	-13.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Central Services - Other Operating In	Procurement	125040	2070	Public Transport Fares	79.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Central Services - Other Operating In	Pensions Management	125080	2070	Public Transport Fares	43.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Housing General Fund	Benefits Management	126050	2070	Public Transport Fares	76.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Central Services - Other Operating In	Infrastructure - Management	127300	2070	Public Transport Fares	303.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Central Services - Other Operating In	CPS Estates Strategy	128020	2070	Public Transport Fares	108.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Highways and Transport Services	Construction	200300	2070	Public Transport Fares	218.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Highways and Transport Services	Highways Network Management	202100	2070	Public Transport Fares	230.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Highways and Transport Services	Highways Network Management	202100	2570	Laundry	418.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	1551	Casual hire of facilities	66.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	354.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Highways and Transport Services	Local Growth Team	202300	2070	Public Transport Fares	37.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Highways and Transport Services	Vehicles and Compliance	205100	2070	Public Transport Fares	122.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	2070	Public Transport Fares	235.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	-131.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Planning Services	Conservation	229250	2070	Public Transport Fares	195.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Planning Services	European Marine Site Project	229350	2070	Public Transport Fares	61.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Planning Services	Strategic & Urban Development Management	240010	1551	Casual hire of facilities	195.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Planning Services	Strategic & Urban Development Management	240010	2070	Public Transport Fares	151.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Central Services - Other Operating In	Hexham One Stop Shop	255340	2070	Public Transport Fares	83.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Adult Social Care	Adult Care Provider Management Team	300300	2070	Public Transport Fares	101.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Adult Social Care	Senior Management Team	300400	2070	Public Transport Fares	117.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Adult Social Care	Welfare Rights	300451	2070	Public Transport Fares	42.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5348737	22-JUL-2014	Adult Social Care	Block Contracts	303001	2070	Public Transport Fares	37.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	5350889	09-JUL-2014	Housing General Fund	Adaptations	245060	7171	Admin Charge	-622.45	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	5350889	09-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,847.00	Asset
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	5349621	09-JUL-2014	Housing General Fund	Adaptations	245060	7171	Admin Charge	-280.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	5349621	09-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	5350845	08-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,801.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	5350845	08-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	487.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	5350845	08-JUL-2014	Adult Social Care	CHC Packages	306420	3361	Day Care	243.60	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	5374452	28-JUL-2014	Highways and Transport Services	Passenger Transport Operations	204100	2704	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	RELEASE POTENTIAL LIMITED	5345967	04-JUL-2014	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	REMEDI	5349016	14-JUL-2014	Education Services	Youth Justice	011055	2639	Professional Services	399.20	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LIMITED	5342414	22-JUL-2014	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	786.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LIMITED	5342409	22-JUL-2014	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD CORKHILL CONSULTANCY	5365400	18-JUL-2014	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2639	Professional Services	1,366.80	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD LANG & SON LTD	5348387	22-JUL-2014	Cultural and Related Services	County Tourist Information	250100	2524	Materials for resale	1,010.58	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	5340293	01-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	5380856	29-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	5342671	22-JUL-2014	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	607.48	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	5368097	22-JUL-2014	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	369.57	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	5363274	25-JUL-2014	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	443.35	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	5382307	30-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	607.99	Expense
Northumberland County Council	statistics.data.gov.uk	RINGTONS LIMITED	5379590	28-JUL-2014	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	290.34	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	5360529	15-JUL-2014	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE CONSULTING CIC	5362562	17-JUL-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	5,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	RMD KWIKFORM LIMITED	5337820	22-JUL-2014	Planning Services	Building Control	241000	2645	Hired Services	8,762.14	Expense
Northumberland County Council	statistics.data.gov.uk	RNIB	5360168	16-JUL-2014	Adult Social Care	Block Contracts	303001	3374	Block Contracts	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5359496	14-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5341313	02-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	975.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5359494	14-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5359491	14-JUL-2014	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5359485	14-JUL-2014	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	1,100.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5380090	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5380092	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	950.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5379148	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5379124	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5380205	29-JUL-2014	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5380206	29-JUL-2014	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5372017	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,307.59	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5382804	31-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,296.38	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5382808	31-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,705.57	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5382809	31-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,745.84	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5380803	29-JUL-2014	Highways and Transport Services	Highways Network Management	202100	2062	External Hires	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5380803	29-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	220.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5380803	29-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5380803	29-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	220.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5380087	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5380089	28-JUL-2014	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5380210	29-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5380199	29-JUL-2014	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5382464	30-JUL-2014	Highways and Transport Services	Highways Network Management	202100	2062	External Hires	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5341315	02-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	5381899	30-JUL-2014	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	452.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHELL HOUSE	5351143	08-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	11,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	5342815	04-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	5356821	10-JUL-2014	Childrens Social Care	Family Placement Service	017012	4102	Client Transport	2,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONs TAXIS	5348940	07-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,126.25	Expense
Northumberland County Council	statistics.data.gov.uk	RONs TAXIS	5373803	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	785.54	Expense
Northumberland County Council	statistics.data.gov.uk	RONs TAXIS	5373801	30-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	RONs TAXIS	5345827	03-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,178.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5340797	02-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	807.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345725	03-JUL-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	9,322.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345725	03-JUL-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345725	03-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345725	03-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,308.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345725	03-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345726	03-JUL-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345726	03-JUL-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345726	03-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,616.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345726	03-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345727	03-JUL-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345727	03-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,616.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345727	03-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,328.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345727	03-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345728	03-JUL-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345728	03-JUL-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,265.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345728	03-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345728	03-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,924.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345728	03-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345728	03-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	2,075.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5345729	03-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	-752.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	5351069	08-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,757.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSENBAUER UK PLC	5362249	25-JUL-2014	Fire and Rescue Services	Collaborative Burning Project	029191	2500	Equipment	1,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	5379940	28-JUL-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	5379941	28-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	5379942	28-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	5345971	10-JUL-2014	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	829.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	5337979	16-JUL-2014	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	396.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	5345972	22-JUL-2014	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	294.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	5371374	22-JUL-2014	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	1,093.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	5362141	16-JUL-2014	Education Services	Berwick Sure Start Local Programme	009403	7139	Nursery Fees	9.10	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	5362141	16-JUL-2014	Education Services	Blyth Sure Start Local Programme	009422	7139	Nursery Fees	2.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	5362141	16-JUL-2014	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	5362141	16-JUL-2014	Central Services - Other Operating In	CPS Estates Strategy	128020	7400	Rents and Leases - Income	20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	5362141	16-JUL-2014	Highways and Transport Services	Highways Network Management	202100	7306	Skip Permits	50.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	5380303	29-JUL-2014	Education Services	Blyth Sure Start Local Programme	009422	7139	Nursery Fees	0.53	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	5380303	29-JUL-2014	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	5380303	29-JUL-2014	Central Services - Other Operating In	CPS Estates Strategy	128020	7400	Rents and Leases - Income	4.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	5380303	29-JUL-2014	Environmental and Regulatory Serv	Private Water Supplies	232650	7107	Private Water Supplies	11.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	5380303	29-JUL-2014	Environmental and Regulatory Serv	Private Water Supplies	232650	7107	Private Water Supplies	76.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	5372631	23-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	5340767	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,788.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	5340769	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	656.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5359351	14-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	5372715	23-JUL-2014	Highways and Transport Services	Concessionary Travel	204140	2205	Voluntary Car Scheme	6,013.34	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	5374025	24-JUL-2014	Highways and Transport Services	Concessionary Travel	204140	2205	Voluntary Car Scheme	6,013.34	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	5341193	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,224.11	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	5341194	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,388.52	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	5341199	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,955.73	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	5341201	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	258.30	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	5341204	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUSH ELECTRICAL POWER AND DATA LIMITED	5345927	04-JUL-2014	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	681.41	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HADDEN	5369446	22-JUL-2014	Fixed Asset Disposal Account	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	2,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	5347911	04-JUL-2014	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	313.20	Liability
Northumberland County Council	statistics.data.gov.uk	RUTH WATERHOUSE LIMITED	5356825	10-JUL-2014	Childrens Social Care	Purchase Budgets	016010	2639	Professional Services	578.80	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	5380626	29-JUL-2014	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	R H ENVIRONMENTAL LIMITED	5338822	22-JUL-2014	Environmental and Regulatory Serv	Rural Reactive	232240	0850	Staff Training & Development	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	5356362	10-JUL-2014	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	4,947.70	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	5356364	10-JUL-2014	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	5356365	10-JUL-2014	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	4,952.70	Expense
Northumberland County Council	statistics.data.gov.uk	R SHERRINGTON	5379928	29-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	R SHERRINGTON	5342444	03-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,795.50	Expense
Northumberland County Council	statistics.data.gov.uk	SABELL & CO (BHAM) LIMITED	5339283	18-JUL-2014	Planning Services	Development Services - Admin	240000	2580	Printing & Stationery	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	5360028	16-JUL-2014	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	654.66	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	5360030	16-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	828.39	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	5360032	16-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	337.09	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	5360033	16-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	335.96	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	5360035	16-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	1,468.60	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	5360037	16-JUL-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	735.96	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	5360040	16-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	3,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	5360044	16-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	870.66	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE PARTNERSHIP LIMITED	5357724	14-JUL-2014	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAINSBURY'S SUPERMARKETS LIMITED	5345614	03-JUL-2014	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	321.60	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5353150	10-JUL-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	82.35	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5353150	10-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	417.65	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5365719	18-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	269.98	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5365366	24-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	624.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5372038	24-JUL-2014	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	5,377.50	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5342653	03-JUL-2014	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	4,692.50	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5342657	03-JUL-2014	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	4,556.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5365361	24-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	624.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5342655	03-JUL-2014	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	4,458.50	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5353171	10-JUL-2014	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	4,556.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5365360	24-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	858.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5365347	24-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	624.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5380347	29-JUL-2014	Central Services - Other Operating In	Accommodation Moves	128019	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDSTORIES	5349193	22-JUL-2014	Education Services	Education Services Training	024014	0850	Staff Training & Development	1,105.55	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	5386919	31-JUL-2014	Planning Services	Conservation	229250	2642	Consultancy Fees	2,067.75	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	5337798	16-JUL-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,191.46	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	5339734	22-JUL-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,437.46	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	5319553	16-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-15,384.62	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	5197587	16-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	15,384.62	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	5345796	16-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,211.21	Asset
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	5349521	08-JUL-2014	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	5349520	08-JUL-2014	Housing General Fund	Temporary Accommodation	246130	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	5378322	25-JUL-2014	Childrens Social Care	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,492.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHRODER INVESTMENT MANAGEMENT LIMITED	5372847	25-JUL-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	403.92	Expense
Northumberland County Council	statistics.data.gov.uk	SCOMAC CATERING EQUIPMENT LIMITED	5379435	28-JUL-2014	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	881.99	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	5368061	21-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,103.43	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	5363272	17-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	619.92	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	5372417	23-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	336.85	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	5372418	23-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	840.44	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	5360358	15-JUL-2014	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	2,031.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	5345587	03-JUL-2014	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	359.31	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	5360531	15-JUL-2014	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	311.28	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	5360532	15-JUL-2014	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	1,090.51	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	5360445	15-JUL-2014	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	341.00	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT (SERVICES) UK LTD	5368830	22-JUL-2014	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	400.40	Expense
Northumberland County Council	statistics.data.gov.uk	SECTOR TREASURY SERVICES LTD	5359570	15-JUL-2014	Central Services - Other Operating In	Financial Management	124050	2639	Professional Services	6,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361427	17-JUL-2014	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361427	17-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	5,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361431	17-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	3,287.04	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361453	17-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	7,870.80	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	SELF UNLIMITED	5361458	17-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,442.08	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361464	17-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361592	17-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361594	17-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,873.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361596	17-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	7,514.80	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361626	17-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	361.40	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361627	17-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	473.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361634	17-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,382.44	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361642	17-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361647	17-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	1,064.34	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361649	17-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	433.68	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361675	17-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	444.38	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361675	17-JUL-2014	Adult Social Care	LD West - LW1H1	306154	7211	Client Contributions - Day Care Meals	-42.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361689	17-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361865	17-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361870	17-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361879	17-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361882	17-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361883	17-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5361892	17-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5380222	29-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,020.64	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5351190	08-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5351184	08-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5351185	08-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5351186	08-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5351187	08-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,862.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5351188	08-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5351189	08-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5348043	07-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	7201	Client Contributions - Respite	456.06	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5365218	17-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	20,066.64	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5365218	17-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	31,032.60	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5365218	17-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	7,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5365219	17-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5348602	07-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5348602	07-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,927.86	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5348602	07-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	308.87	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5348602	07-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	675.74	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5358057	11-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5358057	11-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,980.98	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5358057	11-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	309.45	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5358057	11-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	675.74	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5365844	18-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5365844	18-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,990.38	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5365844	18-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	283.69	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5365844	18-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	675.74	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5374326	25-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5374326	25-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,158.96	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5374326	25-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	377.62	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5374326	25-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	675.74	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	5382407	30-JUL-2014	Housing General Fund	Adaptations	245060	7171	Admin Charge	-408.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	5382407	30-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,488.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	5362368	17-JUL-2014	Housing General Fund	Adaptations	245060	7171	Admin Charge	-44.20	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	5362368	17-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	486.20	Asset
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	5340917	02-JUL-2014	Central Services - Central Services to	County Elections	118005	2580	Printing & Stationery	268.25	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	5346481	18-JUL-2014	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	5361272	22-JUL-2014	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	1,841.75	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	5339477	18-JUL-2014	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	825.30	Expense
Northumberland County Council	statistics.data.gov.uk	SHIELD ENGINEERING	5379440	28-JUL-2014	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,167.25	Expense
Northumberland County Council	statistics.data.gov.uk	SHOLESS JOE	5360773	24-JUL-2014	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	618.82	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	5359684	15-JUL-2014	Highways and Transport Services	Allendale	200890	1506	Repair and Maintenance	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	5359684	15-JUL-2014	Highways and Transport Services	Bellingham	200900	1506	Repair and Maintenance	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	5362376	17-JUL-2014	Housing General Fund	Adaptations	245060	7171	Admin Charge	-305.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	5362376	17-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,355.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	5362384	17-JUL-2014	Housing General Fund	Adaptations	245060	7171	Admin Charge	-300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	5362384	17-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	5382367	30-JUL-2014	Housing General Fund	Adaptations	245060	7171	Admin Charge	-331.72	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	5382367	30-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,648.94	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	5382369	30-JUL-2014	Housing General Fund	Adaptations	245060	7171	Admin Charge	-357.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	5382369	30-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,927.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIDNEY HOUSE	5340294	01-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	3,683.68	Expense
Northumberland County Council	statistics.data.gov.uk	SIDNEY HOUSE	5380859	29-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	3,683.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	SID WILSON N'CLE LTD	5373327	23-JUL-2014	Cultural and Related Services	Druridge	203230	2524	Materials for resale	493.97	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	5368809	21-JUL-2014	Education Services	Construction	012047	2505	Equipment Rental	401.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	5348702	07-JUL-2014	Childrens Social Care	Kyloe House	017010	2721	Telephone Rental & Calls	633.82	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	5348707	07-JUL-2014	Childrens Social Care	Kyloe House	017010	2721	Telephone Rental & Calls	633.82	Expense
Northumberland County Council	statistics.data.gov.uk	SIGMA-X	5365251	17-JUL-2014	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	5360867	15-JUL-2014	Highways and Transport Services	Rechargable Construction - South East	200420	2532	Highways Materials	523.23	Expense
Northumberland County Council	statistics.data.gov.uk	SIG PLC	5371384	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	5358783	14-JUL-2014	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	437.67	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	5360780	15-JUL-2014	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	782.14	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	5359606	15-JUL-2014	Environmental and Regulatory Serv	Waste Contracts	225110	2690	Waste Disposal Contracts	1,585,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	5340867	02-JUL-2014	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	528.70	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	5350916	08-JUL-2014	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	399.53	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	5338543	14-JUL-2014	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	456.61	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	5338536	14-JUL-2014	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	462.62	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	5359931	18-JUL-2014	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	524.20	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	5349070	22-JUL-2014	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	288.38	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	5382454	30-JUL-2014	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	527.20	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	5379490	29-JUL-2014	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,735.30	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	5367192	18-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	SKILLSBRIDGE	5339554	07-JUL-2014	Central Services - Corporate and De	Corporate Policy	100001	3180	Grants to Voluntary Bodies	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	5360472	15-JUL-2014	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	2,273.25	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	5349300	08-JUL-2014	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	1,692.75	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5339613	01-JUL-2014	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	397.98	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5339615	01-JUL-2014	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.28	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5339616	01-JUL-2014	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	428.80	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5339621	01-JUL-2014	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,802.30	Expense
Northumberland County Council	statistics.data.gov.uk	SMILE DAY NURSERY	5367775	18-JUL-2014	Childrens Social Care	Family Support Service	017014	3361	Day Care	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	5373507	24-JUL-2014	Environmental and Regulatory Serv	Waste Contracts	225110	1550	Rents and Leases	1,767.12	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	5369730	24-JUL-2014	Cultural and Related Services	Seahouses TIC	250350	1550	Rents and Leases	2,108.70	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	5369725	24-JUL-2014	Highways and Transport Services	Parking Operational	207400	1550	Rents and Leases	20,512.70	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	5356709	10-JUL-2014	Highways and Transport Services	Parking Administration	207300	1550	Rents and Leases	8,818.25	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	5382770	31-JUL-2014	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLEC NE LIMITED	5367875	21-JUL-2014	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,759.20	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	5284422	03-JUL-2014	Adult Social Care	Estates	300454	2500	Equipment	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	5227819	03-JUL-2014	Adult Social Care	Estates	300454	2500	Equipment	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	5346012	04-JUL-2014	Education Services	Construction	012047	1501	Building Maintenance - Structural - Planned - Centrally Funded	292.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	5357349	10-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	804.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	5363306	17-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	5363307	17-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	5372466	23-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	5357350	10-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	5339715	01-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	5339716	01-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	5357131	10-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,172.73	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	5351175	08-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	5351175	08-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	5351175	08-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	5351176	08-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,068.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	5351176	08-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	5351148	08-JUL-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,837.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	5351148	08-JUL-2014	Adult Social Care	Older MH West - PWMHI	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	5386891	31-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	5341502	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	5386770	31-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	420.60	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	5341351	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	560.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	5386892	31-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,402.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	5341355	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,383.40	Expense
Northumberland County Council	statistics.data.gov.uk	SPECTRUM PLASTICS	5333110	18-JUL-2014	Cultural and Related Services	County Library Service	252020	2580	Printing & Stationery	820.65	Expense
Northumberland County Council	statistics.data.gov.uk	SPECTRUM PLASTICS	5333111	18-JUL-2014	Cultural and Related Services	County Library Service	252020	2580	Printing & Stationery	820.65	Expense
Northumberland County Council	statistics.data.gov.uk	SPEEDINGS LTD	5382681	30-JUL-2014	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCERS	5369556	22-JUL-2014	Childrens Social Care	School Admissions & FIS	024015	2740	Advertising / Publicity	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	5351050	08-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,495.24	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	5351157	08-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,794.56	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	5382274	30-JUL-2014	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	4103	Other Placement Costs	1,507.59	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	5382409	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,633.97	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	5382399	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,091.81	Expense
Northumberland County Council	statistics.data.gov.uk	SPRUE AEGIS PLC	5381746	29-JUL-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2509	Smoke Alarms	8,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	5372276	23-JUL-2014	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,775.91	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	5361355	16-JUL-2014	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,656.59	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	5362330	21-JUL-2014	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,387.14	Expense
Northumberland County Council	statistics.data.gov.uk	STAINSBIDGE HOUSE	5341243	02-JUL-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,165.44	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	STAINSBIDGE HOUSE	5378239	25-JUL-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,165.44	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	5369497	22-JUL-2014	Planning Services	Strategic & Urban Development Management	240010	2580	Printing & Stationery	383.02	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY F CUTTER LTD	5363293	22-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	874.48	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	5353173	09-JUL-2014	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	16,595.01	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	5348667	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,898.23	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	5373796	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,598.82	Expense
Northumberland County Council	statistics.data.gov.uk	STAN DAWSON LTD	5345782	03-JUL-2014	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	5346269	07-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	5349218	10-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	302.88	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	5349220	09-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	427.56	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	5349221	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	281.40	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	5349223	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	5349225	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	5349226	08-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,307.46	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	5348998	07-JUL-2014	Adult Social Care	Hepscott Horticultural Skills Unit	300055	4103	Other Placement Costs	260.12	Expense
Northumberland County Council	statistics.data.gov.uk	STAR EDITIONS	5339524	07-JUL-2014	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	1,665.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAR EDITIONS	5360776	21-JUL-2014	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	332.84	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	5357190	10-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	5340297	01-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	21,777.50	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	5340298	01-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	6,377.80	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	5340299	01-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	5380869	29-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	21,777.50	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	5380869	29-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	6,377.80	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	5380869	29-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	STOPFORD INFORMATION SYSTEMS LIMITED	5374461	24-JUL-2014	Central Services - Central Services to	Registrars	116001	2703	Computer hardware - maintenance	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	5340301	01-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	1,823.04	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	5340302	01-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,764.26	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	5380871	29-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	1,823.04	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	5380871	29-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,764.26	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	5381866	30-JUL-2014	Central Services - Other Operating In	Finance General	124010	2639	Professional Services	324.19	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	5356723	10-JUL-2014	Central Services - Other Operating In	Finance General	124010	2639	Professional Services	17,662.42	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	5356724	10-JUL-2014	Central Services - Other Operating In	Finance General	124010	2639	Professional Services	10,002.90	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	5369729	22-JUL-2014	Central Services - Other Operating In	Finance General	124010	2639	Professional Services	4,548.89	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	5369727	22-JUL-2014	Central Services - Other Operating In	Finance General	124010	2639	Professional Services	531.05	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	5369736	22-JUL-2014	Central Services - Other Operating In	Finance General	124010	2639	Professional Services	274.69	Expense
Northumberland County Council	statistics.data.gov.uk	STRI LTD	5345845	16-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	STRUTT & PARKER	5356689	10-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,312.50	Asset
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	5351205	09-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	227.50	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	5351205	09-JUL-2014	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	227.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANDREW'S CHILDREN'S SOCIETY	5360907	15-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANNE'S REST HOME	5357235	10-JUL-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,791.04	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5351153	08-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	19,924.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5345710	03-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5345711	03-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3357	Care Homes with Nursing	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5379984	28-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5379985	28-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5379732	28-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5357119	10-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5357123	10-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5357127	10-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5358570	11-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5340296	01-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	3,867.47	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5380864	29-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	3,867.47	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5358101	14-JUL-2014	Adult Social Care	Block Contracts	303001	3374	Block Contracts	70,589.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5348013	14-JUL-2014	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	-440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5342328	03-JUL-2014	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5342324	03-JUL-2014	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	643.30	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5342321	03-JUL-2014	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5342296	03-JUL-2014	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5348884	07-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5342291	03-JUL-2014	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	1,847.22	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5342242	02-JUL-2014	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5341151	02-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	421.92	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5341153	02-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,394.52	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5341156	02-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	1,517.99	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5380344	29-JUL-2014	Childrens Social Care	Family Placement Service	017012	2900	Other Sundry Expenditure	412.10	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5358034	11-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,483.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5358034	11-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-74.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5358034	11-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-92.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5358034	11-JUL-2014	Adult Social Care	Older PDI Central - PCLA1	306402	3361	Day Care	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5358034	11-JUL-2014	Adult Social Care	Older PDI Central - PCLA1	306402	7203	Client Contributions - Transport Charges	-94.00	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	ST JOHNS AMBULANCE	5358034	11-JUL-2014	Adult Social Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-122.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5358034	11-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	6,348.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5358034	11-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	7203	Client Contributions - Transport Charges	-339.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5358034	11-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	7211	Client Contributions - Day Care Meals	-427.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5358034	11-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	172.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5360160	16-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3361	Day Care	4,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5360160	16-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-115.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5360160	16-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-134.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5360160	16-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	931.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5360160	16-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-55.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5360160	16-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-36.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	5379955	28-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	911.99	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARTINS LIMITED	5348853	07-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,865.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS CONVENT RESIDENTIAL HOME	5351083	08-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,792.92	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	5345712	03-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,064.88	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	5345713	03-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,064.88	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	5345715	03-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,774.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	5345714	03-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,774.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	5372231	23-JUL-2014	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	10,793.64	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	5373022	23-JUL-2014	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,395.76	Expense
Northumberland County Council	statistics.data.gov.uk	SUBSTANCE	5362026	16-JUL-2014	Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5357042	22-JUL-2014	Adult Social Care	Northstar Centre (Berwick)	300050	2500	Equipment	253.28	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5357042	22-JUL-2014	Adult Social Care	Northstar Centre (Berwick)	300050	2580	Printing & Stationery	33.53	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5362970	25-JUL-2014	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	2500	Equipment	280.44	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5363327	25-JUL-2014	Childrens Social Care	Kyloe House	017010	2580	Printing & Stationery	339.80	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5369185	25-JUL-2014	Adult Social Care	Senior Management Team	300400	2500	Equipment	258.42	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5369185	25-JUL-2014	Adult Social Care	Finance and Resources	300450	2500	Equipment	5.29	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5369185	25-JUL-2014	Adult Social Care	Finance and Resources	300450	2580	Printing & Stationery	104.52	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5369185	25-JUL-2014	Adult Social Care	Adult Services - County Hall	306606	2702	Computer hardware	16.68	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5369582	24-JUL-2014	Cultural and Related Services	County Library Service	252020	2510	Loose Furniture	432.28	Expense
Northumberland County Council	statistics.data.gov.uk	SUPREME CREATIONS LIMITED	5345572	11-JUL-2014	Environmental and Regulatory Serv	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	919.29	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	5379698	28-JUL-2014	Childrens Social Care	Family Support Service	017014	3361	Day Care	871.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWAISLAND HARRIS ASSOCIATES	5372720	24-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,085.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWAN CENTRE FOR LEISURE	5369792	22-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	5363308	25-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	386.06	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	5372646	25-JUL-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	508.59	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	5386725	31-JUL-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	5342583	03-JUL-2014	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	486.64	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	5342594	03-JUL-2014	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	494.22	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	5342595	03-JUL-2014	Cultural and Related Services	Morpeth County Library	252120	1501	Building Maintenance - Structural - Planned - Centrally Funded	255.83	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	5342596	03-JUL-2014	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	329.27	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	5379938	28-JUL-2014	Education Services	Work Programme	010029	1551	Casual hire of facilities	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	5342445	03-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	5380852	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,099.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWINGBRIDGE MEDIA	5378634	25-JUL-2014	Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWP ENGINEERING SERVICES LIMITED	5369498	22-JUL-2014	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,070.04	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5378653	25-JUL-2014	Adult Social Care	Bedlington Day Centre	300100	0850	Staff Training & Development	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5358652	11-JUL-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2603	School Trips and Educational Visits	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5358615	11-JUL-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	4102	Client Transport	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5341075	02-JUL-2014	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5342433	03-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,299.20	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5373508	29-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,584.18	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5342434	08-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,559.06	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5373505	29-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5342438	03-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5373491	30-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,496.04	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5342436	03-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,244.06	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5373495	30-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,077.66	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5342439	03-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,356.22	Expense
Northumberland County Council	statistics.data.gov.uk	S MACNEILLIE AND SON LIMITED	5365472	22-JUL-2014	Fire and Rescue Services	Fire Services Support	030200	2010	Vehicle running costs	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	S3 CONSULTING LIMITED	5378651	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-997.00	Asset
Northumberland County Council	statistics.data.gov.uk	S3 CONSULTING LIMITED	5378637	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	45,157.01	Asset
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5357149	10-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	3,894.88	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5357149	10-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5357149	10-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,557.88	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5357149	10-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5357150	10-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,096.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5357151	10-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,398.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5357151	10-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	466.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5357151	10-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5357152	10-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,481.12	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	5340095	01-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5340098	01-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5349321	08-JUL-2014	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5340103	01-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	937.86	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5340108	01-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	993.30	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5340111	01-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,620.18	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5340113	01-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5340115	01-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	997.50	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5340117	01-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5340122	01-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	762.30	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5340128	04-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	277.03	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5340132	01-JUL-2014	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5340138	01-JUL-2014	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5340142	01-JUL-2014	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5340148	01-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5340154	01-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	5379156	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,536.73	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	5346530	04-JUL-2014	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	408.40	Liability
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	5347936	04-JUL-2014	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	907.60	Liability
Northumberland County Council	statistics.data.gov.uk	TEACHERS PENSIONS	5383018	31-JUL-2014	Childrens Social Care	School & Business Support Team	024004	7701	External Interest	155.87	Revenue
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	5340244	01-JUL-2014	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	662.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	5340242	02-JUL-2014	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	827.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	5363350	17-JUL-2014	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	662.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	5363329	17-JUL-2014	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	662.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	5361367	16-JUL-2014	Childrens Social Care	Education for Looked After Children	017000	0670	Agency Staff	402.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	5368782	21-JUL-2014	Childrens Social Care	Education for Looked After Children	017000	0670	Agency Staff	437.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	5381793	29-JUL-2014	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	331.00	Expense
Northumberland County Council	statistics.data.gov.uk	TECHFLOW FLEXIBLES (HOLDINGS) LIMITED	5379451	28-JUL-2014	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	200,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	5349019	07-JUL-2014	Public Health	Tees Active	035102	2656	Commissioned Services	1,256.25	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	5357027	10-JUL-2014	Public Health	Stop Smoking Service	035012	2656	Commissioned Services	1,256.25	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	5365627	18-JUL-2014	Public Health	Tees Active	035102	2656	Commissioned Services	1,256.25	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	5381791	29-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	584.40	Asset
Northumberland County Council	statistics.data.gov.uk	TEMPORARY LIGHTING SOLUTIONS	5367790	18-JUL-2014	Environmental and Regulatory Serv	NEAT Team South East	217200	2532	Highways Materials	713.00	Expense
Northumberland County Council	statistics.data.gov.uk	TENSAR INTERNATIONAL LTD	5356623	22-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	5332096	18-JUL-2014	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	608.60	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	5337778	18-JUL-2014	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	1,096.14	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	5386722	31-JUL-2014	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	655.71	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	5350828	08-JUL-2014	Housing General Fund	Adaptations	245060	7171	Admin Charge	-1,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	5350828	08-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	5382380	30-JUL-2014	Housing General Fund	Adaptations	245060	7171	Admin Charge	-1,013.88	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	5382380	30-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,152.63	Asset
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	5360448	15-JUL-2014	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	446.50	Expense
Northumberland County Council	statistics.data.gov.uk	TFH SPECIAL NEEDS TOYS	5373053	25-JUL-2014	Childrens Social Care	Education for Looked After Children	017000	2639	Professional Services	306.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	5341083	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	5341085	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	5341087	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,641.60	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	5341089	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	5341090	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,579.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	5341092	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,322.20	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	5341094	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	THC LANDSCAPES	5358145	11-JUL-2014	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THC LANDSCAPES	5359828	15-JUL-2014	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	2,146.95	Expense
Northumberland County Council	statistics.data.gov.uk	THC LANDSCAPES	5349356	22-JUL-2014	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	3,854.76	Expense
Northumberland County Council	statistics.data.gov.uk	THERMACORE EUROPE LTD	5367838	21-JUL-2014	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,114.76	Expense
Northumberland County Council	statistics.data.gov.uk	THERMACORE EUROPE LTD	5348088	07-JUL-2014	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,133.07	Expense
Northumberland County Council	statistics.data.gov.uk	THE ALNWICK GARDEN	5367213	18-JUL-2014	Education Services	Northumberland Creative & Performing Arts	010195	2603	School Trips and Educational Visits	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	5360016	15-JUL-2014	Central Services - Central Services to	Electoral Registration	118001	0850	Staff Training & Development	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARNABAS PROJECT	5340304	01-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	7,337.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARNABAS PROJECT	5380906	29-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	7,337.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358534	11-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358534	11-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,535.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358534	11-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358535	11-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358535	11-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,535.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358535	11-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358536	11-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,970.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358537	11-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	5,472.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358537	11-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358537	11-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358538	11-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	5,733.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358538	11-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,824.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358538	11-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	2,724.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358539	11-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,158.71	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358540	11-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,498.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358540	11-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	364.35	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358541	11-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358541	11-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5358541	11-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5378249	25-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	846.97	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5378249	25-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5371366	22-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,215.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5378248	25-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	977.27	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5378248	25-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	237.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	5348074	07-JUL-2014	Adult Social Care	CHC Packages	306420	3361	Day Care	272.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	5358041	14-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	388.63	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	5358041	14-JUL-2014	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-22.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	5348076	07-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	459.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	5348076	07-JUL-2014	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-26.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	5348077	07-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	741.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	5348077	07-JUL-2014	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-42.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	5348075	07-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	741.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	5348075	07-JUL-2014	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-42.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	5359873	22-JUL-2014	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	1,519.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	5368402	21-JUL-2014	Education Services	Morpeth Locality	012042	2606	Exam Fees	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	5368403	21-JUL-2014	Education Services	Morpeth Locality	012042	2606	Exam Fees	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	5359900	15-JUL-2014	Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	5360486	15-JUL-2014	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	5360484	15-JUL-2014	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	1,185.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	5360485	15-JUL-2014	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	1,409.74	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD	5351997	09-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,639.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD	5351998	09-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWS NEST	5359242	14-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	11,910.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	5348878	07-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3357	Care Homes with Nursing	15,960.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	5348879	07-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	4,654.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE DISABILITIES TRUST	5345777	04-JUL-2014	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	8,134.54	Expense
Northumberland County Council	statistics.data.gov.uk	THE DISABILITIES TRUST	5367947	21-JUL-2014	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	8,405.69	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIVE LAMPS ORGANISATION	5349297	08-JUL-2014	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	5360538	15-JUL-2014	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HIGHWAY DAY NURSERY LIMITED	5377774	24-JUL-2014	Childrens Social Care	Family Support Service	017014	3361	Day Care	599.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	5360513	15-JUL-2014	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	5360514	15-JUL-2014	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	540.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	5352010	09-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,948.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	5348877	07-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	10,496.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	5379947	28-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	10,846.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS ARTS CENTRE	5365543	18-JUL-2014	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS ARTS CENTRE	5379835	28-JUL-2014	Cultural and Related Services	County arts and Culture	251400	3251	Other Contributions	35,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	5338960	04-JUL-2014	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	20,750.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAYFAIR	5378431	25-JUL-2014	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAYFAIR	5378428	25-JUL-2014	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAYFAIR	5378362	25-JUL-2014	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAYFAIR	5361976	16-JUL-2014	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAYFAIR	5361968	16-JUL-2014	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAYFAIR	5361963	18-JUL-2014	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL ASSOCIATION OF COUNCILLORS	5338376	07-JUL-2014	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2795	Corporate Subscriptions	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	5348886	07-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	11,958.21	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	5321259	11-JUL-2014	Public Health	Chlamydia Services	035071	2656	Commissioned Services	29,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	5361994	16-JUL-2014	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	4,443.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	5362000	16-JUL-2014	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,539.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	5358791	14-JUL-2014	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	435.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5341114	02-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5341115	02-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5341132	02-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5341134	02-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,850.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5341141	02-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5341144	02-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5341145	02-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5341147	02-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,298.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5372315	23-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5372315	23-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	16,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5379839	29-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5379865	29-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	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	THE OAKLEA TRUST	5379840	29-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5379872	29-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,850.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5379859	29-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5379862	29-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5379870	29-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5379873	29-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,298.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5379934	29-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5379934	29-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	16,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	5357172	10-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	5357170	10-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	5357170	10-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	5357170	10-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	5357170	10-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	5357171	10-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	5357171	10-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	5358584	11-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	5358584	11-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	5358585	11-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	5358585	11-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	5358586	11-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,625.98	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	5358583	11-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	13,197.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	5358583	11-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	5358583	11-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	5358582	11-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	5358582	11-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,270.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	5358582	11-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	5348770	07-JUL-2014	Environmental and Regulatory Serv	Animal Welfare	235200	2631	Vets and Kennel Fees	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	5360539	15-JUL-2014	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SALVATION ARMY	5362299	16-JUL-2014	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	5360535	15-JUL-2014	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	5360536	15-JUL-2014	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	699.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	5370177	22-JUL-2014	Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	1,672.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE USEFUL ART COMPANY	5360778	15-JUL-2014	Cultural and Related Services	Seahouses TIC	205350	2524	Materials for resale	394.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	5360544	15-JUL-2014	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	5360543	15-JUL-2014	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	289.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	5361983	16-JUL-2014	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	309.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	5359932	15-JUL-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	8551	Invest Perf Measure Fees	1,593.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	5340892	16-JUL-2014	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	5372201	23-JUL-2014	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	5372202	25-JUL-2014	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	5372200	25-JUL-2014	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	5382669	30-JUL-2014	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5351385	08-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5351385	08-JUL-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5351385	08-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5351385	08-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	12,879.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5351385	08-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5351386	08-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5351386	08-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5351386	08-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	17,852.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5351386	08-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5351387	08-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	778.29	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5351388	08-JUL-2014	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5351388	08-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	5,048.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5351388	08-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,372.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	5346191	22-JUL-2014	Childrens Social Care	Kyloe House	017010	1600	Building cleaning	709.83	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	5352758	10-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	283.01	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	5352760	14-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	411.01	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	5352761	16-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	365.82	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	5357354	22-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	388.79	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON COMMERCIALS LIMITED	5345571	03-JUL-2014	Highways and Transport Services	Vehicles and Compliance	205100	2016	VOSA and MOT Fees	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	5341029	02-JUL-2014	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2795	Corporate Subscriptions	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	5357200	10-JUL-2014	Adult Social Care	LD West - LWIH1	306154	3359	Residential Care	6,996.44	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	5365479	18-JUL-2014	Housing General Fund	Adaptations	245060	2639	Professional Services	118,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	5365497	18-JUL-2014	Housing General Fund	Adaptations	245060	2639	Professional Services	104,267.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIC TOC CLUB	5340872	02-JUL-2014	Childrens Social Care	Family Support Service	017014	3361	Day Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	5365722	18-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,263.15	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	5369787	22-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	TMS MOTOR SPARES LIMITED	5363288	23-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	381.56	Expense
Northumberland County Council	statistics.data.gov.uk	TNT UK LTD	5339681	10-JUL-2014	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	260.84	Expense
Northumberland County Council	statistics.data.gov.uk	TOFCO LTD	5340682	02-JUL-2014	Highways and Transport Services	Highways Network Management	202100	2532	Highways Materials	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	TONY MOYNAN (TAXIS)	5349010	08-JUL-2014	Adult Social Care	LD West - LWIHI	306154	4102	Client Transport	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	5369713	22-JUL-2014	Adult Social Care	LD West - LWIHI	306154	4102	Client Transport	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	TORCH CENTRE	5340143	01-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL GAS & POWER LTD	5361836	16-JUL-2014	Education Services	Targeted Adolescent Service - Accommodation	011056	1542	Gas	502.80	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	5341344	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	558.60	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	5341347	02-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,509.06	Expense
Northumberland County Council	statistics.data.gov.uk	TOWN AND COUNTRY TREE SURGEONS	5339355	21-JUL-2014	Environmental and Regulatory Serv	NEAT Team North	217100	2062	External Hires	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5349241	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,580.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5349243	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5349245	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5349246	08-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5349247	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5349249	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5349251	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,260.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5349253	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5349254	08-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5349255	08-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	6,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5349256	08-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5349257	08-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5369974	22-JUL-2014	Cultural and Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	2,421.00	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5373913	24-JUL-2014	Cultural and Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	1,539.45	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5379935	28-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	426.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5387052	31-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,802.68	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5387052	31-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-74.60	Revenue
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	5348755	07-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	5373811	29-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	5369957	22-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	5378200	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIANGLE CONSULTING SOCIAL ENTERPRISE LIMITED	5357674	22-JUL-2014	Education Services	Childcare Partnership - Early Years Consultants	009007	2702	Computer hardware	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	5340859	02-JUL-2014	Public Health	MESMAC	035081	2645	Hired Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	5342981	03-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	795.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	5342985	03-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	787.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	5380773	29-JUL-2014	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	5,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE P INTERNATIONAL PTY LIMITED	5359765	15-JUL-2014	Education Services	Tyne Valley Core Costs	009452	2602	Educational Learning Resources (Not ICT equipment)	1,062.46	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST IN THE NORTH (FONDT)	5357746	14-JUL-2014	NSP	NSP	990314	8726	New Leader Coast and Lowlands	5,933.10	Revenue
Northumberland County Council	statistics.data.gov.uk	TRU LTD	5348881	07-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,773.21	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	5348881	07-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,773.21	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	5365220	17-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,773.21	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	5365220	17-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,773.21	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	5374428	24-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	5374428	24-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	5359493	14-JUL-2014	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	5367334	18-JUL-2014	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	2,438.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	5369050	21-JUL-2014	Adult Social Care	Northumberland Telecare	303310	1506	Repair and Maintenance	31,663.38	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	5365533	25-JUL-2014	Environmental and Regulatory Serv	NEAT Team South East	217200	3457	Trees and shrubs	299.70	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5340332	01-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	1,898.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5340335	01-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	23,499.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5371927	23-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	-815.66	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5367833	21-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	335.75	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5367835	21-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	376.04	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5371875	23-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,394.04	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5371875	23-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,649.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5371875	23-JUL-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	2,220.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5371875	23-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	4,091.88	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5371821	23-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	376.04	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5371821	23-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	9,372.88	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5371821	23-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5381123	29-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	1,898.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5381123	29-JUL-2014	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	23,499.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	5352842	09-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	9,121.20	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	5352842	09-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	5352842	09-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	5352843	09-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	5,472.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	5352844	09-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5351094	08-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,391.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5351100	08-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,308.12	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5372918	24-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,132.05	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5372918	24-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	269.30	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5371349	22-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	939.33	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5351105	08-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5351105	08-JUL-2014	Adult Social Care	F.N.C.	306421	3357	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	TYNEDALE CARE LTD	5379388	28-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	3,328.15	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5379388	28-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	213.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5379693	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	649.60	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5339993	01-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,624.86	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5339992	01-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,678.48	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5350857	08-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,121.14	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5378087	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	639.80	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5352658	09-JUL-2014	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	175.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5352658	09-JUL-2014	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2532	Highways Materials	231.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5352658	09-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	114.26	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5352658	09-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	457.03	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5333292	07-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	653.52	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5352809	11-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	508.90	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5333312	14-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	645.68	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5352845	15-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	648.62	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5333311	15-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	396.90	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5352782	16-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	649.60	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5357689	18-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	641.76	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5352783	18-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	264.60	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5352788	21-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,136.80	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5352787	21-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	455.13	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5352790	22-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	645.68	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5352807	22-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	653.52	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5361925	22-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	895.58	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5361934	22-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	935.76	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5361964	22-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	336.15	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5361954	22-JUL-2014	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	265.93	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5379714	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	299.34	Asset
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	5345784	22-JUL-2014	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	5348868	07-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	5348868	07-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	5348869	07-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	7,497.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	5348870	07-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	7,320.55	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	5348870	07-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,452.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	5348871	07-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	5348872	07-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	5358032	11-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	5358032	11-JUL-2014	Adult Social Care	CHC Packages	306420	3361	Day Care	1,274.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE NORTH TRAINING LIMITED	5348089	07-JUL-2014	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	14,736.90	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE NORTH TRAINING LIMITED	5379323	28-JUL-2014	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	3,929.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	5339573	01-JUL-2014	Housing General Fund	Adaptations	245060	7171	Admin Charge	-266.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	5339573	01-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,926.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	5339577	01-JUL-2014	Housing General Fund	Adaptations	245060	7171	Admin Charge	-55.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	5339577	01-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	605.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	5361361	16-JUL-2014	Cultural and Related Services	Alnwick TIC	250270	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	5361361	16-JUL-2014	Cultural and Related Services	Amble TIC	250290	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	5361361	16-JUL-2014	Cultural and Related Services	Craster TIC	250310	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	5361361	16-JUL-2014	Cultural and Related Services	Berwick TIC	250330	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	5361361	16-JUL-2014	Cultural and Related Services	Seahouses TIC	250350	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	5361361	16-JUL-2014	Cultural and Related Services	Morpeth Chantry	250390	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	5361361	16-JUL-2014	Cultural and Related Services	Hexham TIC	250450	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	5361361	16-JUL-2014	Cultural and Related Services	Corbridge TIC	250490	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	5356748	10-JUL-2014	Central Services - Non Distributed C	Surplus Properties	128004	2627	Security Services	4,559.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	5356746	10-JUL-2014	Central Services - Non Distributed C	Surplus Properties	128004	2627	Security Services	5,091.09	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	5372507	23-JUL-2014	Central Services - Non Distributed C	Surplus Properties	128004	2627	Security Services	5,020.29	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	5372510	23-JUL-2014	Central Services - Non Distributed C	Surplus Properties	128004	2627	Security Services	5,210.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5346380	04-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,740.29	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5346392	04-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,509.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5346399	04-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,243.45	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5346401	04-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,706.69	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5346406	04-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,986.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5346426	04-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,556.77	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5346433	04-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,473.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5346441	04-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,996.47	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5346443	04-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,709.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5346445	04-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,467.90	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5346450	04-JUL-2014	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5346453	17-JUL-2014	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5382297	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,162.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5382349	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,804.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5382350	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,990.80	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	TYNE VALLEY COACHES LTD	5382351	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,371.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5382353	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,982.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5382361	31-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,330.98	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5382366	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,806.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5382370	30-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	978.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5382378	30-JUL-2014	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY PLASTICS LIMITED	5379356	28-JUL-2014	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	5345856	03-JUL-2014	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5342245	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,946.07	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5342236	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5342231	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,156.07	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5341708	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5341710	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5341713	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5341716	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5341720	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5373755	29-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,297.38	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5374148	29-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,372.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5374149	29-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,437.38	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5374153	29-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5374154	29-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5374155	29-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5374157	29-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	5340141	01-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,795.92	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	5340145	01-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,103.20	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	5340139	01-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	487.20	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	5340144	01-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	898.24	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	5340146	01-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,009.72	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	5341034	02-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,847.60	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	5380311	29-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	860.16	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	5380310	29-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,746.64	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	5380309	29-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,581.04	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	5380306	29-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,646.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	5380305	29-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	436.80	Asset
Northumberland County Council	statistics.data.gov.uk	UK HEALTH FORUM	5380384	29-JUL-2014	Public Health	Public Health Service	035000	2639	Professional Services	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5348396	18-JUL-2014	Cultural and Related Services	County Library Service	252020	2525	Books	49.98	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5348396	18-JUL-2014	Cultural and Related Services	County Library Service	252020	2525	Books	748.82	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5348397	18-JUL-2014	Cultural and Related Services	County Library Service	252020	2525	Books	7.56	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5348397	18-JUL-2014	Cultural and Related Services	County Library Service	252020	2525	Books	642.24	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5348398	18-JUL-2014	Cultural and Related Services	County Library Service	252020	2525	Books	13.44	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5348398	18-JUL-2014	Cultural and Related Services	County Library Service	252020	2525	Books	346.56	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5348399	21-JUL-2014	Cultural and Related Services	County Library Service	252020	2525	Books	2.52	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5348399	21-JUL-2014	Cultural and Related Services	County Library Service	252020	2525	Books	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5365281	22-JUL-2014	Cultural and Related Services	County Library Service	252020	2525	Books	1.68	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5365281	22-JUL-2014	Cultural and Related Services	County Library Service	252020	2525	Books	320.80	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5380027	28-JUL-2014	Cultural and Related Services	County Library Service	252020	2525	Books	49.98	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5380027	28-JUL-2014	Cultural and Related Services	County Library Service	252020	2525	Books	748.82	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5380028	28-JUL-2014	Cultural and Related Services	County Library Service	252020	2525	Books	7.56	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5380028	28-JUL-2014	Cultural and Related Services	County Library Service	252020	2525	Books	642.24	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5380029	28-JUL-2014	Cultural and Related Services	County Library Service	252020	2525	Books	13.44	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5380029	28-JUL-2014	Cultural and Related Services	County Library Service	252020	2525	Books	346.56	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFY	5346414	21-JUL-2014	Central Services - Other Operating In	Information and Applications - Management	127200	2701	Data Line - Rental	987.51	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	5360545	15-JUL-2014	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	5378076	29-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	536.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	5343020	03-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	804.30	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	5377584	29-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,808.80	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	5361317	16-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,713.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	5377587	31-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,380.54	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	5361319	16-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,479.15	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF GLASGOW	5337661	07-JUL-2014	Central Services - Other Operating In	Occupational Health	113001	0850	Staff Training & Development	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	5377632	25-JUL-2014	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	5380238	29-JUL-2014	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	5357426	18-JUL-2014	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	5362296	22-JUL-2014	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	5362297	22-JUL-2014	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	5367265	22-JUL-2014	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	5367267	25-JUL-2014	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	5367268	25-JUL-2014	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	5367270	25-JUL-2014	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	5367725	22-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,994.81	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	5379394	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,180.37	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	5379856	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	5379854	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	5379503	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	5379502	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	5379504	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	5379815	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	5379813	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,468.00	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	5379810	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,515.00	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	5379808	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,515.00	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	5379500	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,515.00	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	5379498	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,030.00	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	5379499	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,030.00	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	5379501	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,030.00	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	5379497	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,030.00	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	5379495	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,030.00	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	5379496	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,820.00	Asset
Northumberland County Council	statistics.data.gov.uk	UPPER TEESDALE AGRICULTURAL SUPPORT SERVICES LIMITED	5380257	29-JUL-2014	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	7,049.37	Expense
Northumberland County Council	statistics.data.gov.uk	UPPER TEESDALE AGRICULTURAL SUPPORT SERVICES LIMITED	5380259	29-JUL-2014	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	7,825.25	Expense
Northumberland County Council	statistics.data.gov.uk	URS INFRASTRUCTURE AND ENVIRONMENT UK LIMITED	5365723	25-JUL-2014	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	8,015.01	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	5369732	22-JUL-2014	Planning Services	Strategic & Urban Development Management	240010	2642	Consultancy Fees	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	5356822	14-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	112,419.99	Asset
Northumberland County Council	statistics.data.gov.uk	VECTOR COMMAND LIMITED	5357431	24-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	46,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5349323	08-JUL-2014	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	3,886.56	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5349322	08-JUL-2014	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	4,665.07	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5372215	23-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	5362087	16-JUL-2014	Adult Social Care	Foundry House Admin	306618	1602	Refuse collection charge	263.30	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	5351361	08-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,492.86	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	5351362	08-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,885.71	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	5351363	08-JUL-2014	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	5351364	08-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	5351365	08-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	5351366	08-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,093.80	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	5351367	08-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,093.52	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	5351368	08-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	3,128.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	5351369	08-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,570.24	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	5351370	08-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MARY LIMITED	5351080	08-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,304.71	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MARY LIMITED	5379967	28-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,414.87	Expense
Northumberland County Council	statistics.data.gov.uk	VITALISE	5379944	28-JUL-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	VITAX LTD	5382687	30-JUL-2014	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	308.70	Expense
Northumberland County Council	statistics.data.gov.uk	VITA DIRECT	5379505	28-JUL-2014	Adult Social Care	Tynedale Centre (Hexham)	300053	1600	Building cleaning	261.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5357016	10-JUL-2014	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	17,391.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Pupil Referral Unit	001100	2724	Mobile Phone Charges	30.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Childcare Partnership - Early Years Consultants	009007	2724	Mobile Phone Charges	131.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Amble Childrens Centre	009301	2724	Mobile Phone Charges	29.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Wooler Sure Start Local Programme	009400	2724	Mobile Phone Charges	5.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Alnwick and Rothbury Childrens Centre	009402	2724	Mobile Phone Charges	131.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Berwick Sure Start Local Programme	009403	2724	Mobile Phone Charges	135.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Tyne Valley Core Costs	009452	2724	Mobile Phone Charges	132.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Prudhoe Childrens Centre	009453	2724	Mobile Phone Charges	2.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Health & Wellbeing	010011	2724	Mobile Phone Charges	26.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Emp & Skills Business Support	010027	2724	Mobile Phone Charges	940.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	NEWS	010028	2724	Mobile Phone Charges	28.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Work Programme	010029	2724	Mobile Phone Charges	283.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Employability & Transitions	010032	2724	Mobile Phone Charges	46.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Equalities and Schools	010061	2724	Mobile Phone Charges	34.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Advisory Services	010180	2702	Computer hardware	37.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Advisory Services	010180	2724	Mobile Phone Charges	179.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Northumberland Creative & Performing Arts	010195	2724	Mobile Phone Charges	24.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Connexions	011001	2724	Mobile Phone Charges	24.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Youth Service Central Team	011040	2724	Mobile Phone Charges	62.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Youth Service North Area Team	011041	2724	Mobile Phone Charges	55.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Youth Service Mid Area Team	011042	2724	Mobile Phone Charges	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Youth Service South East Area Team	011043	2724	Mobile Phone Charges	24.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Youth Service West Area Team	011044	2724	Mobile Phone Charges	42.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Participation Team	011050	2724	Mobile Phone Charges	7.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Youth Justice	011055	2724	Mobile Phone Charges	722.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Targeted Adolescent Service - Accommodation	011056	2724	Mobile Phone Charges	6.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	SORTED	011060	2724	Mobile Phone Charges	50.31	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Youth Cabinet	011061	2724	Mobile Phone Charges	2.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Positive Futures	011080	2724	Mobile Phone Charges	32.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Business Admin	012032	2724	Mobile Phone Charges	6.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Central Services	012033	2724	Mobile Phone Charges	12.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Construction	012047	2724	Mobile Phone Charges	112.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Education Provided Other Than At School	014000	2724	Mobile Phone Charges	160.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	2724	Mobile Phone Charges	25.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Parent Partnership Project	014101	2724	Mobile Phone Charges	42.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Teenage Pregnancy Unit	014110	2724	Mobile Phone Charges	12.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	LIST - North Team	014120	2724	Mobile Phone Charges	189.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	LIST - West Team	014121	2724	Mobile Phone Charges	153.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	LIST - Central Team	014122	2724	Mobile Phone Charges	208.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	LIST - South East Team	014123	2724	Mobile Phone Charges	79.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Behaviour Support	014125	2724	Mobile Phone Charges	8.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Pre School Special Education	015002	2724	Mobile Phone Charges	40.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Sensory Support Service	015003	2724	Mobile Phone Charges	174.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	FACT Teams Disability	015006	2724	Mobile Phone Charges	28.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Leaving Care Payments	016011	2724	Mobile Phone Charges	2.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Blyth Town FACT	016013	2724	Mobile Phone Charges	11.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Social Worker Staff Teams - Leaving Care	016027	2724	Mobile Phone Charges	98.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Social Worker Staff Teams	016028	2724	Mobile Phone Charges	1,294.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Social Workers Staff Teams Disability	016035	2724	Mobile Phone Charges	53.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Family Recovery Programme	016038	2724	Mobile Phone Charges	116.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Intensive Family Support (Family Wise)	016041	2724	Mobile Phone Charges	92.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Troubled Families Project Apr12-Mar15	016042	2724	Mobile Phone Charges	83.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Administration - Blyth DO	016504	2724	Mobile Phone Charges	26.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Administration - Cramlington DO	016506	2724	Mobile Phone Charges	21.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Administration - County Hall	016509	2724	Mobile Phone Charges	26.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Education for Looked After Children	017000	2724	Mobile Phone Charges	40.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Thornbrae Residential Home	017001	2724	Mobile Phone Charges	5.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Netherton Kestrel Residential Home	017002	2724	Mobile Phone Charges	17.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Netherton Kingfisher Residential Home	017003	2724	Mobile Phone Charges	4.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Netherton Admin	017004	2724	Mobile Phone Charges	9.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Residential Homes Admin	017005	2724	Mobile Phone Charges	24.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Barndale Short Break	017006	2724	Mobile Phone Charges	2.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Kyloe House	017010	2724	Mobile Phone Charges	54.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Family Placement Service	017012	2070	Public Transport Fares	25.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Family Placement Service	017012	2721	Telephone Rental & Calls	62.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Family Placement Service	017012	2724	Mobile Phone Charges	317.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Family Support Service	017014	2724	Mobile Phone Charges	46.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Children's Support Team	017020	2724	Mobile Phone Charges	143.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Participation	017025	2724	Mobile Phone Charges	128.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	School Organisation & Development	022110	2724	Mobile Phone Charges	34.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Director Child Services	024001	2724	Mobile Phone Charges	110.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Client Relations	024006	2724	Mobile Phone Charges	51.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	SLA Clerking Service Governing Bodies	024010	2724	Mobile Phone Charges	26.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	School Admissions & FIS	024015	2724	Mobile Phone Charges	25.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Childcare Partnership - Childcare Sustainability and Places	024017	2724	Mobile Phone Charges	41.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Childrens Services Training Staffing Budget	024023	2724	Mobile Phone Charges	54.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Childrens Social Care	Safeguarding Unit	025000	2724	Mobile Phone Charges	212.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Information Team	025003	2724	Mobile Phone Charges	112.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Education Services	Safeguarding & Education Performance	025004	2724	Mobile Phone Charges	29.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Safer Communities Unit	029220	2724	Mobile Phone Charges	219.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Community Protection	029281	2724	Mobile Phone Charges	121.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Fire and Rescue Services	Fire Services Support	030200	2724	Mobile Phone Charges	5,749.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Central Services to	Civil Contingencies	031100	2724	Mobile Phone Charges	151.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2724	Mobile Phone Charges	1.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Public Health	Public Health Service	035000	2724	Mobile Phone Charges	33.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Corporate and De	Corporate Policy	100001	2724	Mobile Phone Charges	64.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Corporate and De	iNorthumberland / Broadband	101045	2724	Mobile Phone Charges	24.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Corporate and De	Management & Support	102001	2724	Mobile Phone Charges	49.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Planning Services	Locality Development	103001	2724	Mobile Phone Charges	90.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Communications	107001	2724	Mobile Phone Charges	115.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Human Resources	110001	2724	Mobile Phone Charges	149.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Transformation Service Group	110002	2724	Mobile Phone Charges	2.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Learning & OD	111001	2724	Mobile Phone Charges	40.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Corporate Health & Safety Team	112001	2724	Mobile Phone Charges	163.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Corporate and De	Councillors Allowances & Expenses	115001	2724	Mobile Phone Charges	1,341.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Corporate and De	Office Services	115002	2724	Mobile Phone Charges	333.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Central Services to	Registrars	116001	2724	Mobile Phone Charges	180.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Central Services to	Coroners	117001	2724	Mobile Phone Charges	35.53	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Central Services to	Electoral Registration	118001	2724	26.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2724	32.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Legal	120001	2724	39.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Finance Strategic	124001	2724	81.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Financial Management	124050	2724	24.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	ERP Project	124052	2724	44.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Financial Services Management	125001	2724	1.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Procurement	125040	2724	425.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Central Services to	Recovery	126033	2724	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Housing General Fund	Investigations	126051	2724	75.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Central Services to	Area Management	126070	2724	81.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Central Services to	Business Systems	126090	2724	22.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Information Services - Management	127100	2724	130.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Information and Applications - Management	127200	2724	199.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Infrastructure - Management	127300	2724	1,533.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	2724	25.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Commercial and Property Services	128013	2724	22.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Head of Local Services	128015	2724	78.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	CPS Estates Strategy	128020	2724	361.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	CPS Business and Change	128021	2724	80.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	2724	250.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	2724	219.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	CPS IFM Energy Management	128024	2724	90.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	CPS IFM Facilities Management	128025	2724	521.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Service Manager Facilities	128038	2724	24.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Area office - North	200100	2500	47.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Area office - North	200100	2724	441.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Area office - South East	200120	2500	79.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Area office - South East	200120	2724	323.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Area office - West	200140	2500	52.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Area office - West	200140	2724	386.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Maintenance - North	200200	2724	218.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Maintenance - North	200200	2725	26.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Maintenance - South East	200220	2724	131.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Maintenance - West	200240	2724	170.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Construction	200300	2724	897.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Construction - South East	200320	2724	9.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Construction - West	200340	2724	174.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Rechargeable Maintenance - North	200500	2724	57.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Rechargeable Maintenance - West	200540	2724	43.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	A69 NPLG	200550	2724	26.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Street lighting management	200600	2724	2.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Street Lighting Maintenance	200620	2724	332.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Highways Network Management	202100	2720	1.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Highways Network Management	202100	2724	470.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Transport Projects	202105	2724	137.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways & Transport Services	Transport Policy	202106	2724	20.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	2724	2.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Design	202150	2724	207.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Design - Bridge Inspectors	202170	2724	58.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Laboratory	202200	2720	2.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Laboratory	202200	2724	83.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Local Growth Team	202300	2724	-24.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Rural Growth Network	202400	2724	-38.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Cultural and Related Services	Countryside Access	203170	2724	67.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Cultural and Related Services	Country Parks and Sites	203200	2724	4.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Cultural and Related Services	Bolam Lake	203210	2724	31.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Cultural and Related Services	Druridge	203230	2724	120.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Cultural and Related Services	Blyth Coast	203260	2724	83.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Passenger Transport Operations	204100	2724	146.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Vehicles and Compliance	205100	2724	120.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Blyth Workshop	205210	2724	6.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Stakeford Workshop	205220	2724	26.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Morpeth Workshop	205230	2724	27.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2724	15.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Alnwick Willowburn Workshop	205250	2724	45.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Powburn Workshop	205260	2724	-1.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2724	25.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2724	38.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Courier Service	205450	2724	54.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Cultural and Related Services	Library Driver	205470	2724	2.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	General Drivers	205480	2724	Mobile Phone Charges	69.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	2724	Mobile Phone Charges	46.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Parking Administration	207300	2724	Mobile Phone Charges	30.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Parking Operational	207400	2724	Mobile Phone Charges	618.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Schools SLA Insurance Fund	213350	2724	Mobile Phone Charges	45.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	NEAT Team North	217100	2724	Mobile Phone Charges	832.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	NEAT Team South East	217200	2724	Mobile Phone Charges	1,127.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	NEAT Team West	217300	2724	Mobile Phone Charges	258.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Cemetery Services Northern	219100	2724	Mobile Phone Charges	10.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Cemetery Services South East	219200	2724	Mobile Phone Charges	6.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Planning Services	Markets Western	221300	2724	Mobile Phone Charges	88.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Head of Neighbourhood Services	222050	2724	Mobile Phone Charges	118.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Area Manager Northern	222100	2724	Mobile Phone Charges	36.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Area Manager West	222200	2724	Mobile Phone Charges	29.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Environmental Enforcement	222500	2724	Mobile Phone Charges	229.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	2724	Mobile Phone Charges	105.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Community Spaces	222550	2724	Mobile Phone Charges	99.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Highways and Transport Services	Car Parks Western	223300	2724	Mobile Phone Charges	7.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Head of Service & Corporate Recharges	225010	2724	Mobile Phone Charges	26.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Waste Management Services	225100	2724	Mobile Phone Charges	2.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Alnwick Depot - Waste Collection Services	225200	2724	Mobile Phone Charges	147.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Berwick - Waste Collection Services	225300	2724	Mobile Phone Charges	46.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	2724	Mobile Phone Charges	164.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	2724	Mobile Phone Charges	214.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Blyth Depot - Waste Collection Services	225600	2724	Mobile Phone Charges	137.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	2724	Mobile Phone Charges	74.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Planning Services	Spatial Policy and Delivery	229150	2724	Mobile Phone Charges	21.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Planning Services	Conservation	229250	2724	Mobile Phone Charges	5.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Planning Services	Regeneration Team South East	230030	2724	Mobile Phone Charges	9.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Trading Standards & Animal Health	231540	2724	Mobile Phone Charges	342.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Management	231550	2724	Mobile Phone Charges	117.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Urban Reactive	232230	2724	Mobile Phone Charges	157.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Rural Reactive	232240	2724	Mobile Phone Charges	42.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Pest Control	232250	2724	Mobile Phone Charges	256.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Commercial Team	232260	2724	Mobile Phone Charges	30.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Public Protection Technical	232500	2724	Mobile Phone Charges	252.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Environmental Protection	232600	2724	Mobile Phone Charges	144.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Private Water Supplies	232650	2724	Mobile Phone Charges	36.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Licensing	233100	2724	Mobile Phone Charges	125.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Environmental and Regulatory Serv	Animal Welfare	235200	2724	Mobile Phone Charges	217.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Planning Services	Development Services - Admin	240000	2724	Mobile Phone Charges	144.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Planning Services	Strategic & Urban Development Management	240010	2724	Mobile Phone Charges	73.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Planning Services	Strategic & Urban Development Management - South East Area	240030	2724	Mobile Phone Charges	2.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Planning Services	Building Control	241000	2724	Mobile Phone Charges	316.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Housing General Fund	Head of Housing	245035	2724	Mobile Phone Charges	170.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Housing General Fund	Housing Supply and Provision	245040	2724	Mobile Phone Charges	5.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Housing General Fund	New Supply	245045	2724	Mobile Phone Charges	1.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Housing General Fund	Empty Homes	245050	2724	Mobile Phone Charges	18.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Housing General Fund	Landlord Accreditation	245055	2724	Mobile Phone Charges	1.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Housing General Fund	Housing Access	246100	2724	Mobile Phone Charges	24.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Housing General Fund	Homelessness and Housing Options	246120	2724	Mobile Phone Charges	30.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Housing General Fund	Temporary Accommodation	246130	2724	Mobile Phone Charges	15.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Housing General Fund	GRT Operational	246140	2724	Mobile Phone Charges	7.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Housing General Fund	GRT Unauthorised Encampments	246150	2724	Mobile Phone Charges	8.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Housing General Fund	Homefinder	246160	2500	Equipment	4.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Housing General Fund	Homefinder	246160	2724	Mobile Phone Charges	5.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Cultural and Related Services	County culture, leisure and tourism	249050	2724	Mobile Phone Charges	7.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Cultural and Related Services	County sports and leisure	249080	2724	Mobile Phone Charges	15.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Cultural and Related Services	Customer and Cultural Services	250000	2724	Mobile Phone Charges	47.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Cultural and Related Services	County Cultural Development	250050	2724	Mobile Phone Charges	68.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Cultural and Related Services	County Tourism Development	250070	2724	Mobile Phone Charges	2.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Cultural and Related Services	County Tourist Information	250100	2724	Mobile Phone Charges	46.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Cultural and Related Services	Northumberland Sport General	251300	2724	Mobile Phone Charges	211.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Cultural and Related Services	County Library Service	252020	2724	Mobile Phone Charges	226.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Cultural and Related Services	Alnwick County Library	252040	2724	Mobile Phone Charges	1.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Cultural and Related Services	Schools Library Service	252400	2724	Mobile Phone Charges	24.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Customer Services Admin	255100	2724	Mobile Phone Charges	84.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	County Hall Call Centre	255210	2724	Mobile Phone Charges	62.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Cramlington Contact Centre	255240	2724	Mobile Phone Charges	30.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Caretaking Default	280000	2724	Mobile Phone Charges	208.77	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Ashington Central First School - Caretaking	282531	2724	Mobile Phone Charges	94.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Allerburn Alnwick - Caretaking	288314	2724	Mobile Phone Charges	6.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Cultural and Related Services	Chevington Community Centre - Running Costs	294907	2724	Mobile Phone Charges	4.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2724	Mobile Phone Charges	9.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	2724	Mobile Phone Charges	6.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Central Services - Other Operating In	Berwick Tweedmouth - Admin	297520	2724	Mobile Phone Charges	24.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Short Term Support Service - South - Central	300005	2724	Mobile Phone Charges	1,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Short Term Support Service - North - Alnwick	300006	2724	Mobile Phone Charges	799.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Short Term Support Service - West	300007	2724	Mobile Phone Charges	1,031.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Short Term Support Service - South - Blyth	300009	2724	Mobile Phone Charges	880.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Short Term Support Service - North - Berwick	300010	2724	Mobile Phone Charges	615.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Northstar Centre (Berwick)	300050	2724	Mobile Phone Charges	4.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Pottergate Centre (Alnwick)	300052	2724	Mobile Phone Charges	1.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Hepscott Horticultural Skills Unit	300055	2724	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	2724	Mobile Phone Charges	6.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	2724	Mobile Phone Charges	25.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Chibburn Court	300154	2724	Mobile Phone Charges	16.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Sealodge	300155	2724	Mobile Phone Charges	18.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Hatfield Chase	300156	2724	Mobile Phone Charges	2.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Adult Care Provider Management Team	300300	2724	Mobile Phone Charges	4.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Senior Management Team	300400	2724	Mobile Phone Charges	152.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Finance and Resources	300450	2724	Mobile Phone Charges	59.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Welfare Rights	300451	2724	Mobile Phone Charges	3.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Performance, Finance & IT Management Team	300453	2724	Mobile Phone Charges	5.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Training Adult Services	300500	2724	Mobile Phone Charges	23.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Shared Lives Northumberland	300550	2724	Mobile Phone Charges	8.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Education & Employment Service	300600	2724	Mobile Phone Charges	12.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Adult Client Relations	303051	2724	Mobile Phone Charges	3.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	2724	Mobile Phone Charges	12.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Contracts	303250	2724	Mobile Phone Charges	30.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Self Directed Support Team	303251	2724	Mobile Phone Charges	71.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Safeguarding Adults Team	303252	2724	Mobile Phone Charges	17.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Northumberland Telecare	303310	2724	Mobile Phone Charges	1,019.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Supporting People Management	303311	2724	Mobile Phone Charges	63.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Learning Disabilities North	306051	2724	Mobile Phone Charges	14.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Learning Disabilities South	306052	2724	Mobile Phone Charges	8.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Learning Disabilities Central	306053	2724	Mobile Phone Charges	2.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Learning Disability Fund	306100	2724	Mobile Phone Charges	15.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Operations Management Team	306200	2724	Mobile Phone Charges	5.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Care Management MH Younger	306250	2724	Mobile Phone Charges	219.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Care Management MH - North	306251	2724	Mobile Phone Charges	4.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Care Management MH - Central	306252	2724	Mobile Phone Charges	8.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Care Management MH - South	306253	2724	Mobile Phone Charges	1.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Care Management MH Older - Central	306351	2724	Mobile Phone Charges	32.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Care Management MH Older - North	306352	2724	Mobile Phone Charges	136.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Care Management MH Older - South	306353	2724	Mobile Phone Charges	119.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Care Management MH Older - West	306354	2724	Mobile Phone Charges	17.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Care Management Pdi Older - Countywide	306355	2724	Mobile Phone Charges	1.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Care Management Pdi Older - North	306356	2724	Mobile Phone Charges	156.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Care Management Pdi Older - South	306357	2721	Telephone Rental & Calls	1.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Care Management Pdi Older - South	306357	2724	Mobile Phone Charges	92.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Care Management Pdi Older - Central	306358	2724	Mobile Phone Charges	98.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Care Management Pdi Older - West	306359	2721	Telephone Rental & Calls	2.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Care Management Pdi Older - West	306359	2724	Mobile Phone Charges	211.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Care Management Pdi Older - Review Team	306360	2724	Mobile Phone Charges	36.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Rehab Service - West	306364	2724	Mobile Phone Charges	3.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	2724	Mobile Phone Charges	4.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Social Care Reform Grant	306450	2724	Mobile Phone Charges	10.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Sensory Support Team	306550	2724	Mobile Phone Charges	12.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Alnwick	306600	2724	Mobile Phone Charges	93.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Newbiggin	306610	2724	Mobile Phone Charges	9.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Nomis House	306611	2721	Telephone Rental & Calls	6.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Nomis House	306611	2724	Mobile Phone Charges	2.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Adult Social Care	Foundry House Admin	306618	2724	Mobile Phone Charges	144.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5379150	25-JUL-2014	Housing Revenue Account	General Management	501060	2724	Mobile Phone Charges	29.81	Expense
Northumberland County Council	statistics.data.gov.uk	VOSA	5347815	04-JUL-2014	Highways and Transport Services	Vehicles and Compliance	205100	2016	VOSA and MOT Fees	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5369262	22-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5369263	22-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5348882	07-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5348883	07-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5369264	22-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,331.63	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	VOYAGE 1 LIMITED	5369265	22-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5379951	28-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5379952	28-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5379953	28-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5379954	28-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5379443	28-JUL-2014	Adult Social Care	Block Contracts	303001	3374	Block Contracts	4,136.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5379432	28-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	14,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5379415	28-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	12,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5379415	28-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	4,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5379426	28-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	11,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5379436	28-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	14,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5348885	07-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,464.28	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5379420	28-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	12,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5379420	28-JUL-2014	Adult Social Care	CHC Packages	306420	3360	Homecare	4,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5379428	28-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	11,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5379441	28-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	14,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5362428	17-JUL-2014	Adult Social Care	Block Contracts	303001	3374	Block Contracts	4,469.02	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5362426	17-JUL-2014	Adult Social Care	Block Contracts	303001	3374	Block Contracts	5,792.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5371937	23-JUL-2014	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5371939	23-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5371944	23-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5371947	23-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5371948	23-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5371951	23-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5371954	23-JUL-2014	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	-6,894.94	Expense
Northumberland County Council	statistics.data.gov.uk	WALTER FRANK AND SONS LTD	5340851	16-JUL-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	539.53	Expense
Northumberland County Council	statistics.data.gov.uk	WALTER FRANK AND SONS LTD	5340851	16-JUL-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE	5339557	01-JUL-2014	Central Services - Corporate and De	Corporate Policy	100001	3180	Grants to Voluntary Bodies	21,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE	5360941	15-JUL-2014	Central Services - Corporate and De	Corporate Policy	100001	3180	Grants to Voluntary Bodies	26,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK COUNTRY CLUB	5348805	07-JUL-2014	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,539.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARDELL ARMSTRONG	5333125	15-JUL-2014	Planning Services	Strategic & Urban Development Management	240010	2642	Consultancy Fees	1,863.75	Expense
Northumberland County Council	statistics.data.gov.uk	WARDELL ARMSTRONG	5369714	25-JUL-2014	Planning Services	Strategic & Urban Development Management	240010	2642	Consultancy Fees	3,936.25	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	5360019	15-JUL-2014	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	2,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARK RECREATIONAL CHARITY PROJECT FUND	5348801	07-JUL-2014	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	5361246	25-JUL-2014	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	5341246	02-JUL-2014	Childrens Social Care	Kyloe House	017010	1600	Building cleaning	762.07	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	5371274	23-JUL-2014	Public Health	Public Health Service	035000	2639	Professional Services	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	5342492	03-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	5346310	07-JUL-2014	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	363.95	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	5372724	23-JUL-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5351180	08-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	605.83	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5351181	08-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5351181	08-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	15,852.71	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5351181	08-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,937.12	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5351182	08-JUL-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5351182	08-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	6,765.28	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5351183	08-JUL-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5351183	08-JUL-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5351183	08-JUL-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5351183	08-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5350939	08-JUL-2014	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	5360547	15-JUL-2014	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	534.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	5360549	15-JUL-2014	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	577.15	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	5360548	15-JUL-2014	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	2656	Commissioned Services	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	5348678	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	5348690	07-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,502.55	Expense
Northumberland County Council	statistics.data.gov.uk	WEBEX COMMUNICATIONS UK LIMITED	5339563	10-JUL-2014	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	5359736	15-JUL-2014	Childrens Social Care	Family Support Service	017014	2906	Activities Support	6,937.50	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5350934	08-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	461.19	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5348860	07-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	9,661.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5348861	07-JUL-2014	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,009.99	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5348862	07-JUL-2014	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5348862	07-JUL-2014	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5348862	07-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,541.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5348863	07-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	10,055.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5357130	10-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	461.19	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5348842	07-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5351374	08-JUL-2014	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	7,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5351375	08-JUL-2014	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5351375	08-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,932.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5351375	08-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,980.88	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	WELLBURN CARE HOMES LTD	5351376	08-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,885.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5351085	08-JUL-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5351085	08-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	11,311.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5351086	08-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5348078	07-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5348078	07-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	5360555	15-JUL-2014	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	5360554	15-JUL-2014	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	602.74	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	5360451	15-JUL-2014	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	5345609	03-JUL-2014	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	716.14	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	5345612	03-JUL-2014	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	259.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	5386945	31-JUL-2014	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	414.93	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	5360551	15-JUL-2014	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	637.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	5360550	15-JUL-2014	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	521.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELWYN COMPONENTS LIMITED	5367870	21-JUL-2014	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	4,471.01	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	5360635	15-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	-22.50	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	5351138	08-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	-459.40	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	5351139	08-JUL-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	5351139	08-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	5351139	08-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,887.12	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	5351139	08-JUL-2014	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,689.52	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	5351140	08-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	26,913.68	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	5351141	08-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,535.60	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	5351141	08-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	5351142	08-JUL-2014	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	5367296	18-JUL-2014	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	6,194.86	Expense
Northumberland County Council	statistics.data.gov.uk	WESTFIELD SCHOOL	5338816	11-JUL-2014	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	430.71	Expense
Northumberland County Council	statistics.data.gov.uk	WESTFIELD SCHOOL	5338817	16-JUL-2014	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	287.14	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	5360556	15-JUL-2014	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	5360558	15-JUL-2014	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	415.04	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	5360557	15-JUL-2014	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	301.37	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	5365606	18-JUL-2014	Adult Social Care	Blyth	306604	1550	Rents and Leases	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	5369743	22-JUL-2014	Education Services	Construction	012047	1550	Rents and Leases	9,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	5356718	10-JUL-2014	Education Services	Youth Justice	011055	1550	Rents and Leases	757.34	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	5356717	10-JUL-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1590	Buildings service charges	331.84	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	5356722	10-JUL-2014	Education Services	E2E Programme	012034	1550	Rents and Leases	1,066.70	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTONSTALL TAXI SERVICE	5348613	07-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTONSTALL TAXI SERVICE	5379886	30-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	5349484	22-JUL-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	259.06	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	5360303	22-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	845.90	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	5340726	02-JUL-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	525.73	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	5347881	21-JUL-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,036.35	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	5357487	23-JUL-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,099.11	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	5374064	25-JUL-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,021.13	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	5347937	04-JUL-2014	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	696.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	5365456	21-JUL-2014	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	2561	Protective Clothing	331.90	Expense
Northumberland County Council	statistics.data.gov.uk	WITHERSLACK GROUP	5372896	23-JUL-2014	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	70,609.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOLF SAFETY LAMP COMPANY	5340853	02-JUL-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOLF SAFETY LAMP COMPANY	5340853	02-JUL-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	5373685	24-JUL-2014	Cultural and Related Services	Berwick museum	251200	3252	Heritage and Archives Management Fees	18,442.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	5373685	24-JUL-2014	Cultural and Related Services	Berwick archives	251220	3252	Heritage and Archives Management Fees	5,382.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	5373685	24-JUL-2014	Cultural and Related Services	Old gaol/Moothall	251240	3252	Heritage and Archives Management Fees	16,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	5373685	24-JUL-2014	Cultural and Related Services	The Chantry Museum	251255	2900	Other Sundry Expenditure	4,082.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	5373685	24-JUL-2014	Cultural and Related Services	The Chantry Museum	251255	3252	Heritage and Archives Management Fees	4,122.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	5373685	24-JUL-2014	Cultural and Related Services	Woodhorn museum	251260	3252	Heritage and Archives Management Fees	239,622.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	5374062	24-JUL-2014	Central Services - Other Operating In	Commercial and Property Services	128013	2917	Storage of Goods	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	5380619	29-JUL-2014	Central Services - Other Operating In	Finance General	124010	2639	Professional Services	3,246.15	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	5348838	07-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,934.56	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	5348839	07-JUL-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	5357187	10-JUL-2014	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,747.96	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	5382714	31-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	5342447	07-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	5382709	31-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,589.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	5342448	03-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,383.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	5382712	31-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	5342449	03-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	5374425	24-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	5374426	24-JUL-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	5342986	03-JUL-2014	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	5343019	17-JUL-2014	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	5359539	14-JUL-2014	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	449.95	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	WURTH UK LTD	5342710	07-JUL-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	1905	General Consumables	90.20	Expense
Northumberland County Council	statistics.data.gov.uk	WURTH UK LTD	5342710	07-JUL-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2011	Oil and other (Consumables)	181.57	Expense
Northumberland County Council	statistics.data.gov.uk	WURTH UK LTD	5342710	07-JUL-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	10.26	Expense
Northumberland County Council	statistics.data.gov.uk	WURTH UK LTD	5351282	22-JUL-2014	Education Services	Construction	012047	0850	Staff Training & Development	258.76	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378152	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,963.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378136	25-JUL-2014	Highways and Transport Services	Rechargable Construction - South East	200420	2062	External Hires	521.64	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378136	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	521.86	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378133	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,794.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5359914	15-JUL-2014	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1506	Repair and Maintenance	889.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5369836	22-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	683.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5340147	01-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	620.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378080	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,412.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5349618	10-JUL-2014	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5349623	10-JUL-2014	Environmental and Regulatory Serv	NEAT Team South East	217200	2062	External Hires	2,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378099	25-JUL-2014	Highways and Transport Services	Rechargable Construction - South East	200420	2062	External Hires	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378099	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,578.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378101	25-JUL-2014	Highways and Transport Services	Rechargable Construction - South East	200420	2062	External Hires	338.28	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378101	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	795.72	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378084	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,074.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5349488	10-JUL-2014	Highways and Transport Services	Rechargable Construction - South East	200420	2062	External Hires	411.10	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5349488	10-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	657.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5349492	10-JUL-2014	Highways and Transport Services	Rechargable Construction - South East	200420	2062	External Hires	749.80	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5349492	10-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,216.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5349539	10-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	836.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5349547	10-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	969.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5349536	10-JUL-2014	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	389.10	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5349536	10-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	657.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5349537	10-JUL-2014	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	471.10	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5349537	10-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	735.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378085	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	508.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5379699	28-JUL-2014	Highways and Transport Services	Rechargable Construction - South East	200420	2062	External Hires	948.75	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5359695	15-JUL-2014	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	982.90	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378081	25-JUL-2014	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5365378	18-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,597.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5373435	24-JUL-2014	Cultural and Related Services	Wansbeck Riverside	203270	1700	Grounds Maintenance	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5373400	24-JUL-2014	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	14,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378577	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	415.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378543	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	976.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378543	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	173.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378543	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	586.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378600	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,791.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378576	25-JUL-2014	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	171.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378576	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,413.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5378593	25-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,166.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5367877	18-JUL-2014	Highways and Transport Services	Parking Operational	207400	1506	Repair and Maintenance	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5373396	24-JUL-2014	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	4,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5379525	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	914.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5379513	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,965.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5379512	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,921.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5379511	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,025.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5379521	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	914.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5379510	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,344.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5379523	28-JUL-2014	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	894.15	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5379518	28-JUL-2014	Highways and Transport Services	Rechargable Construction - West	200440	2062	External Hires	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5379520	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,536.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5379515	28-JUL-2014	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	542.40	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5379515	28-JUL-2014	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	351.75	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5379522	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	914.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5379516	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,852.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5379519	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,664.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5380098	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5380096	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	828.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5380094	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5380099	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,106.85	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5380102	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	658.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5380097	28-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,187.00	Asset
Northumberland County Council	statistics.data.gov.uk	W PROPERTY DEVELOPMENTS	5339561	01-JUL-2014	Housing General Fund	Adaptations	245060	7171	Admin Charge	-68.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W PROPERTY DEVELOPMENTS	5339561	01-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	748.00	Asset
Northumberland County Council	statistics.data.gov.uk	W PROPERTY DEVELOPMENTS	5339553	01-JUL-2014	Housing General Fund	Adaptations	245060	7171	Admin Charge	-297.29	Revenue
Northumberland County Council	statistics.data.gov.uk	W PROPERTY DEVELOPMENTS	5339553	01-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,270.20	Asset
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	5380337	29-JUL-2014	Environmental and Regulatory Serv	NEAT Team West	217300	3455	Grass cutting	13,328.00	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	W SMITH AND SON	5359075	14-JUL-2014	Environmental and Regulatory Serv	NEAT Team North	217100	3455	Grass cutting	12,809.17	Expense
Northumberland County Council	statistics.data.gov.uk	W SMITH AND SON	5359081	14-JUL-2014	Environmental and Regulatory Serv	NEAT Team North	217100	3455	Grass cutting	18,028.69	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	5368796	21-JUL-2014	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	1,082.03	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	5359143	22-JUL-2014	Central Services - Other Operating In	Printing Charges	127700	2584	Reprographics	63,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	5333459	10-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,017.00	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	5381777	29-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	5381770	29-JUL-2014	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	XYLEM WATER SOLUTIONS UK LTD	5381864	30-JUL-2014	Highways and Transport Services	Parking Operational	207400	1506	Repair and Maintenance	2,423.82	Expense
Northumberland County Council	statistics.data.gov.uk	YARWOOD & STUBLEY SOLICITORS	5365739	18-JUL-2014	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA NATIONAL CENTRE LAKESIDE	5368787	21-JUL-2014	Education Services	West Area Haydon Bridge External Funding	011091	2603	School Trips and Educational Visits	3,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	5357221	16-JUL-2014	Education Services	Alnwick and Rothbury Childrens Centre	009402	2510	Loose Furniture	285.80	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	5367776	25-JUL-2014	Childrens Social Care	Kyloe House	017010	4115	Personal Needs	298.71	Expense
Northumberland County Council	statistics.data.gov.uk	YORK TEACHING HOSPITAL, NHS FOUNDATION TRUST	5357684	11-JUL-2014	Public Health	GUM	035072	2656	Commissioned Services	361.91	Expense
Northumberland County Council	statistics.data.gov.uk	YPTC	5362406	17-JUL-2014	Education Services	Alnwick Locality	012036	2606	Exam Fees	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	YVETTE HAWKINS	5360563	24-JUL-2014	Education Services	Education Provided Other Than At School	014000	2602	Educational Learning Resources (Not ICT equipment)	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	5359504	14-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	5,147.90	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	5380850	29-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	4,843.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	5380853	29-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	5,338.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	5362304	16-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	2,226.25	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	5382854	31-JUL-2014	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	2,211.25	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	5373792	31-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	834.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	5339478	02-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	5339471	01-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	5339473	01-JUL-2014	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,413.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	5339475	01-JUL-2014	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	3663	5352144	21-JUL-2014	Cultural and Related Services	Druridge	203230	2524	Materials for resale	405.28	Expense
Northumberland County Council	statistics.data.gov.uk	3663	5352703	22-JUL-2014	Cultural and Related Services	Druridge	203230	2524	Materials for resale	407.66	Expense
Northumberland County Council	statistics.data.gov.uk	3663	5352692	22-JUL-2014	Cultural and Related Services	Druridge	203230	2524	Materials for resale	430.65	Expense
Northumberland County Council	statistics.data.gov.uk	3663	5369739	25-JUL-2014	Cultural and Related Services	Druridge	203230	2524	Materials for resale	348.84	Expense
Northumberland County Council	statistics.data.gov.uk	3663	5374465	25-JUL-2014	Cultural and Related Services	Druridge	203230	2524	Materials for resale	570.09	Expense
Northumberland County Council	statistics.data.gov.uk	3663	5382421	30-JUL-2014	Cultural and Related Services	Plessey Woods	203220	2524	Materials for resale	610.11	Expense
Northumberland County Council	statistics.data.gov.uk	3663	5382422	30-JUL-2014	Cultural and Related Services	Druridge	203230	2524	Materials for resale	271.75	Expense
Northumberland County Council	statistics.data.gov.uk	4IMPRINT	5378275	25-JUL-2014	Education Services	Mid Area Morpeth External Funding	011078	2602	Educational Learning Resources (Not ICT equipment)	473.15	Expense