

**Supplier Payments, where a specific charge is £250 or greater.  
Period 1-Nov-14 to 30-Nov-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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABACUS TEACHING NURSERY	167254	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,617.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABACUS TEACHING NURSERY	167118	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,691.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	187800	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,889.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	187801	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,368.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	151342	03-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	151342	03-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,296.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	151342	03-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,708.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	198411	28-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	198411	28-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,296.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	198411	28-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,708.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	198412	28-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD SOCIETY (BERWICK BANK HILL HOUSE)	192793	27-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,087.69	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABC TAXIS	154488	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	172096	14-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	282.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	154423	06-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	154425	06-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	597.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AB AUTOS	157084	06-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	750.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACADEMICS	117861	04-NOV-2014	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACADEMICS	130362	11-NOV-2014	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	636.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACADEMICS	140829	18-NOV-2014	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACADEMICS	155160	25-NOV-2014	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACCESS POINT	126324	03-NOV-2014	Children's and Education Services	School Admissions & FIS	024015	144051	Advertising / Publicity	1,575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189819	25-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189819	25-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189819	25-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,768.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189819	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189820	25-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189820	25-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,495.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189820	25-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189820	25-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189820	25-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189820	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189820	25-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	191.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189821	25-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,338.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189821	25-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189821	25-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189821	25-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189821	25-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,392.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189821	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	760.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189822	25-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,003.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189823	25-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189823	25-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189823	25-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189823	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189823	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	855.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189824	25-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,070.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	151413	03-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,953.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189825	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189826	25-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189826	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	189826	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,263.33	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	140205	12-NOV-2014	Cultural and Related Services	Hexham Library	252385	110001	Building Maintenance - Structural - Unplanned	686.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	167227	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	12,687.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	167237	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,142.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	167242	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,595.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	167261	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,743.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	167105	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,040.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	198173	28-NOV-2014	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,330.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	129407	11-NOV-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	927.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	151511	26-NOV-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	14,570.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	151516	26-NOV-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	16,547.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	176375	17-NOV-2014	Children's and Education Services	LIST - Central Team	014122	100601	Staff charges from Other Bodies	6,070.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	151501	24-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	939.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE COMPOSITES LIMITED	150871	03-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,179.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	174255	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	168609	13-NOV-2014	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	47,956.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	176110	17-NOV-2014	Public Health	BVAL	035101	144034	Commissioned Services	6,038.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	176036	17-NOV-2014	Public Health	BVAL	035101	144034	Commissioned Services	6,038.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	187876	24-NOV-2014	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	5,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	150822	03-NOV-2014	Adult Social Care	Local Healthwatch	303053	167012	Block Contracts	78,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	117331	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,954.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	192944	27-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	154907	17-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	154992	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,147.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	154906	12-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	154902	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,417.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	154910	12-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,627.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	154912	17-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	154913	17-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	154898	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,333.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	154900	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,155.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	187321	24-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,971.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	157035	06-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	157039	06-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	504.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	157041	06-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	259.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	154993	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	154915	12-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	154990	12-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	154999	06-NOV-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	168604	13-NOV-2014	Central Services	Electoral Registration	118001	143000	Printing & Stationery	4,224.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	168602	13-NOV-2014	Central Services	Electoral Registration	118001	143000	Printing & Stationery	1,272.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	177179	18-NOV-2014	Central Services	Electoral Registration	118001	146010	Election Expenses	1,852.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	177181	18-NOV-2014	Central Services	Electoral Registration	118001	146010	Election Expenses	5,295.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	154517	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,356.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	138882	06-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	310.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	138880	06-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	378.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	167416	27-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	273.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	188633	25-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	848.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	188634	25-NOV-2014	Highways and Transport Services	Alnwick Willowburn	200810	110000	Building Maintenance - Structural - Planned	550.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	188635	25-NOV-2014	Highways and Transport Services	Bearl	200870	110000	Building Maintenance - Structural - Planned	548.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	188638	25-NOV-2014	Central Services	Cramlington Customer Serv Off - Running Costs	294944	110000	Building Maintenance - Structural - Planned	553.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187033	24-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	630.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187039	24-NOV-2014	Central Services	Council Offices Berwick - Running Costs	294954	110000	Building Maintenance - Structural - Planned	671.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187054	24-NOV-2014	Children's and Education Services	Netherton Admin	017004	110000	Building Maintenance - Structural - Planned	361.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187055	24-NOV-2014	Children's and Education Services	Beaconhill Children's Admin Office	026000	110000	Building Maintenance - Structural - Planned	407.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187062	24-NOV-2014	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	272.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187068	24-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	926.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187069	24-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	274.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187070	24-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	263.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187071	24-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	278.58	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187072	24-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	284.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187073	24-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	415.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187075	24-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	110000	Building Maintenance - Structural - Planned	843.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187079	24-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	288.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187093	24-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	299.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187094	24-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	251.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187100	24-NOV-2014	Adult Social Care	Dene Park Office Accommodation	300280	110000	Building Maintenance - Structural - Planned	376.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187106	24-NOV-2014	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	337.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187108	24-NOV-2014	Environmental and Regulatory Services	Cemetery Services South East	219200	110000	Building Maintenance - Structural - Planned	298.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187111	24-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	361.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187112	24-NOV-2014	Cultural and Related Services	Ashington Leisure Centre	249570	110000	Building Maintenance - Structural - Planned	303.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187113	24-NOV-2014	Cultural and Related Services	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	301.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187125	24-NOV-2014	Cultural and Related Services	County Library Service	252020	110000	Building Maintenance - Structural - Planned	281.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187127	24-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	581.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187144	24-NOV-2014	Central Services	Property SLA Recharges - Three Quays Academy at Blyth	128047	110000	Building Maintenance - Structural - Planned	269.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187133	24-NOV-2014	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	883.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187138	24-NOV-2014	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	1,307.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187139	24-NOV-2014	Cultural and Related Services	Bellingham County Library	252290	110000	Building Maintenance - Structural - Planned	575.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	187452	24-NOV-2014	Adult Social Care	Alnbank	300152	110003	Repair and Maintenance	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	151804	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,287.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	151802	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,552.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	151796	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,508.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	151793	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	151791	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	833.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	151790	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,003.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	151787	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	151781	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,224.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	192805	27-NOV-2014	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	1,519.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AESICA PHARMACEUTICALS LIMITED	150870	03-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,230.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AESICA PHARMACEUTICALS LIMITED	157040	06-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	717.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AFFORDABLE ARCHITECTURE	193071	28-NOV-2014	N/A	Amble Seafood Town	990396	500098	Partnership Development Projects	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	185000	21-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	102.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	185000	21-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,148.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	185000	21-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	246.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	185000	21-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	1,435.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	185000	21-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	246.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	185000	21-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	184.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	185000	21-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	389.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	185000	21-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	2,624.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	185000	21-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	20.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	177559	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	3,748.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	154112	05-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,028.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	154112	05-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	296.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	154112	05-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	153.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	154112	05-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,226.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	154112	05-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	13,363.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	154112	05-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,921.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	154112	05-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	13,646.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	154112	05-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	314.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	154112	05-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,403.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	154112	05-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	154112	05-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	100.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	154112	05-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	725.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	154112	05-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	539.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	154112	05-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	9,426.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	177852	19-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,894.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	177852	19-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	296.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	177852	19-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	153.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	177852	19-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,731.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	177852	19-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	13,282.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	177852	19-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,704.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	177852	19-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	13,284.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	177852	19-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	314.59	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	177852	19-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,161.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	177852	19-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	177852	19-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	100.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	177852	19-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	725.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	177852	19-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	903.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	177852	19-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	10,939.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	164054	12-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,028.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	164054	12-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	357.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	164054	12-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	153.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	164054	12-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,893.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	164054	12-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	13,726.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	164054	12-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,226.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	164054	12-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	14,038.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	164054	12-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	318.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	164054	12-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,377.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	164054	12-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	164054	12-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	111.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	164054	12-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	725.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	164054	12-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	539.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	164054	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	9,361.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	191000	26-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,907.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	191000	26-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	296.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	191000	26-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	153.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	191000	26-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,814.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	191000	26-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	12,926.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	191000	26-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,688.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	191000	26-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	12,796.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	191000	26-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	300.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	191000	26-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,092.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	191000	26-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	191000	26-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	100.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	191000	26-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	725.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	191000	26-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	848.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	191000	26-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	11,257.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGGREGATE INDUSTRIES	168072	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	805.86	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIKEN FLOORING CONTRACTS	168342	13-NOV-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	816.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIKEN FLOORING CONTRACTS	167728	13-NOV-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	840.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIKEN FLOORING CONTRACTS	168341	13-NOV-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	383.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	167660	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,290.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	167657	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,290.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	153805	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	140827	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	153801	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	167654	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,290.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	167648	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,430.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	177452	18-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	136991	13-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145002	Computer hardware	1,331.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	136991	13-NOV-2014	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	15,176.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	151324	27-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	151324	27-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	151324	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	151324	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	485.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	151324	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	95.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	198397	28-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	198398	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,548.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	198398	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,322.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	151332	27-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	151332	27-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	151332	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	151332	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,220.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	198425	28-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	198425	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	151362	03-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	359.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	151362	03-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	119.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	151362	03-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	302.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	151362	03-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	138.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	151363	03-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	4,983.42	Expense









Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	110803	04-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	110803	04-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	198395	28-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	187873	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,310.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	164784	12-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,227.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	167157	12-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	309.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	158129	07-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	367.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALABASTER PUBLISHING	174812	17-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	382.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN GARDENER	150869	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN KEENLEYSIDE	191972	26-NOV-2014	Children's and Education Services	School Improvement SLA	010246	144025	Professional Services	730.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN KEENLEYSIDE	191818	26-NOV-2014	Children's and Education Services	School Improvement SLA	010246	144025	Professional Services	730.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN KEENLEYSIDE	191816	26-NOV-2014	Children's and Education Services	School Improvement SLA	010246	144025	Professional Services	365.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	196851	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,705.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	196851	27-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-594.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	196851	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	98.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	151395	03-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,213.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	151395	03-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	73.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	151396	03-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,705.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	151396	03-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-594.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	151396	03-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	98.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	121334	10-NOV-2014	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	256.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBA/SB POOLS LTD	167920	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBA/SB POOLS LTD	167921	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBA/SB POOLS LTD	167922	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBA/SB POOLS LTD	167923	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBA/SB POOLS LTD	151228	11-NOV-2014	Central Services	CPS IFM Statutory & Planned	128022	140000	Equipment	436.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	196779	27-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	196779	27-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,789.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALDERSON DODDS	163258	10-NOV-2014	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	1,384.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALDERSON LAW LLP	177968	19-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	81,026.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	163837	11-NOV-2014	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	1,025.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	163838	11-NOV-2014	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	2,727.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	156988	10-NOV-2014	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	872.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	163839	11-NOV-2014	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	1,869.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	149708	18-NOV-2014	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	3,851.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	149709	18-NOV-2014	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	3,124.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	149710	19-NOV-2014	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	2,489.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	163840	24-NOV-2014	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	2,234.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	163841	28-NOV-2014	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	14,080.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	163842	28-NOV-2014	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	3,534.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALERE TOXICOLOGY PLC	177019	27-NOV-2014	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	180004	S17/ Prevention Childcare Costs	702.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALEX CLARK ART LIMITED	167360	13-NOV-2014	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	336.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLAN COURT CARE CENTRE	176411	17-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	167171	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,557.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	167037	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,857.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	187962	24-NOV-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED BUSINESS SOLUTIONS LIMITED	157433	19-NOV-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	8,925.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	117134	03-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,603.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	117134	03-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	89.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	130109	10-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,253.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	130109	10-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	150.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	157458	25-NOV-2014	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	158130	07-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,798.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	158130	07-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	93.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	196544	27-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,491.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	196544	27-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	83.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK GARDEN ENTERPRISES LTD	185149	21-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	-401.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK GARDEN ENTERPRISES LTD	185146	21-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,008.19	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK YOUNG PEOPLE'S ASSOCIATION	177563	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	2,966.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHAGRAPHICS	197139	28-NOV-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500031	Publicity & Communication	12,574.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHAGRAPHICS	177521	18-NOV-2014	Central Services	Graphic Design	107002	140014	Books, Publications and Media	608.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHA BUSINESS COMMUNICATIONS LTD	174236	14-NOV-2014	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,785.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALULINE LIMITED	132795	06-NOV-2014	Central Services	St Benedict's RC Aided Middle School - Catering	264620	118000	Building cleaning	263.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	154459	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	741.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	154454	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,797.84	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	154451	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,424.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	154448	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	996.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	154447	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	551.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AM-2-PM	153515	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST	151368	03-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST	151368	03-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST	180444	19-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST	180444	19-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST SUPPORTING PEOPLE	177564	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	6,083.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREWS AIR CONDITIONING	141322	11-NOV-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	698.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREWS AIR CONDITIONING	157370	27-NOV-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,616.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	154138	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,198.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	154171	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	154133	05-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	154178	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	154132	05-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	154168	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	192523	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	163241	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	163263	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	163235	11-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	163246	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,750.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	163264	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	192524	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	192525	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,890.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW WETHERELL	137350	03-NOV-2014	Housing Services	Existing Stock	245068	166000	Other Contributions	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	150743	03-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	755.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	150742	03-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	755.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	150744	03-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	755.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	166100	12-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	441.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	166099	12-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	377.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGEL SOLUTIONS LIMITED	191798	26-NOV-2014	Children's and Education Services	Prudhoe Childrens Centre	009453	145003	Computer software	2,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGEL SOLUTIONS LIMITED	139066	17-NOV-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	194000	Legal Advice - External	2,580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANJI ALLEN	153847	05-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	428.36	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANNA SMY - CHILDMINDER	167172	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	570.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANNA SMY - CHILDMINDER	167038	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	441.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANN WHITE	156875	20-NOV-2014	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	751.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANN WHITE	156879	24-NOV-2014	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	601.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANN WRIGHT - CHILDMINDER	196696	27-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	539.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	101274	18-NOV-2014	Adult Social Care	Care Management Pdi Older - West	306359	143000	Printing & Stationery	261.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	131053	17-NOV-2014	Central Services	Council Tax	126032	143002	Reprographics	384.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	131053	17-NOV-2014	Housing Services	Benefits Assessment	126052	143002	Reprographics	384.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	151033	27-NOV-2014	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	262.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	130119	17-NOV-2014	Central Services	Central Print	127800	143000	Printing & Stationery	1,906.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTZ CABS	153441	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AON HEWITT LIMITED	129607	05-NOV-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	10,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APOLLOMAX LTD	129828	11-NOV-2014	Environmental and Regulatory Services	Public Conveniences Western	218030	140011	Cleaning Materials	268.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APSE	130021	10-NOV-2014	Central Services	CPS IFM Energy Management	128024	144027	Consultancy Fees	763.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUARIUS BATHROOMS	153275	05-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-289.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUARIUS BATHROOMS	153275	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,179.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUEOUS 1ST KWIK FLOW LIMITED	172537	14-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	167021	Waste Disposal	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DIGECO LIMITED	174399	14-NOV-2014	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	49,892.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DIGECO LIMITED	174396	14-NOV-2014	Central Services	iNorthumberland/Broadband	101040	166000	Other Contributions	18,319.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DIGECO LIMITED	174397	14-NOV-2014	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	16,161.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	167000	12-NOV-2014	Children's and Education Services	Work Programme	010029	113001	Casual hire of facilities	1,056.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	172787	14-NOV-2014	Children's and Education Services	Work Programme	010029	113001	Casual hire of facilities	3,050.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	166120	12-NOV-2014	Children's and Education Services	Work Programme	010029	113001	Casual hire of facilities	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	163570	11-NOV-2014	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	163570	11-NOV-2014	Adult Social Care	Blyth	306604	117001	Buildings service charges	77.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	198172	28-NOV-2014	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	342.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	176664	18-NOV-2014	Children's and Education Services	Work Programme	010029	113001	Casual hire of facilities	639.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	154695	06-NOV-2014	Central Services	Northumberland Business Support	105020	100508	Staff Recharges	742.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	154698	06-NOV-2014	Central Services	Northumberland Business Support	105020	144034	Commissioned Services	46,026.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	119393	10-NOV-2014	Environmental and Regulatory	Hexham Depot - Waste Collection Services	225500	142000	Clothing / Uniform	399.10	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDEN HOUSE NURSING HOME	151338	03-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,917.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGGOWAN HOUSE	151343	03-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGGOWAN HOUSE	151343	03-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,403.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGGOWAN HOUSE	151343	03-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,800.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGGOWAN HOUSE	151343	03-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	557.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGGOWAN HOUSE	150777	03-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,187.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AREA NORTH TRAINING AND SAFETY LIMITED	149340	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	146072	06-NOV-2014	Children's and Education Services	Leaving Care Payments	016011	144002	Educational Learning Resources ( Not ICT equipment)	-627.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	146072	06-NOV-2014	Planning Services	Development Services - Admin	240000	140000	Equipment	4.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	117265	06-NOV-2014	Children's and Education Services	Leaving Care Payments	016011	144002	Educational Learning Resources ( Not ICT equipment)	539.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	129107	13-NOV-2014	Children's and Education Services	Sensory Support Service	015003	145002	Computer hardware	638.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	129169	25-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	116000	Fixtures and Fittings - Attached to Buildings	1,303.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	141141	20-NOV-2014	Housing Services	Temporary Accommodation	246130	140001	Equipment - Non Curriculum	1,162.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO HUNTLEIGH	150840	03-NOV-2014	Adult Social Care	Estates	300454	140004	Equipment Maintenance	1,616.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	140422	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	308.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	140423	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	289.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	140426	17-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	301.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD LAVER TIMBER WORLD	177681	18-NOV-2014	Children's and Education Services	Construction	012047	140013	Materials for Resale	1,334.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD LAVER TIMBER WORLD	149436	07-NOV-2014	Children's and Education Services	Construction	012047	140013	Materials for Resale	318.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD LAVER TIMBER WORLD	177779	24-NOV-2014	Children's and Education Services	Construction	012047	140013	Materials for Resale	331.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	151222	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	151309	03-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,782.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	151237	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,691.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	151225	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,402.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	151229	14-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	151232	17-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	151236	03-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	176033	19-NOV-2014	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	368.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	198833	28-NOV-2014	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	176643	18-NOV-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	255,533.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	153524	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	9,990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	153524	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,258.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	176640	18-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	605.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	163115	10-NOV-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	255,533.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	145319	03-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,528.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	145319	03-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,738.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	145312	03-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	151241	03-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,582.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	151242	12-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	151243	13-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,860.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	151250	12-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	956.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	151252	12-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,978.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	151258	12-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	151260	12-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,695.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	151263	05-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,822.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	163124	12-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,955.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	163124	12-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-364.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	151269	12-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,022.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	151272	12-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,428.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	151275	03-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	26,971.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	145326	03-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	157401	14-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	157401	14-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	210.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	157401	14-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	185124	26-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	632.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	188448	26-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	188448	26-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	188451	27-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	842.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	153521	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	154773	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARTEFACTS TO ORDER	138174	17-NOV-2014	Cultural and Related Services	Schools Library Service	252400	144002	Educational Learning Resources ( Not ICT equipment)	368.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARTEMIS SOCIAL CARE	109253	03-NOV-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARTEMIS SOCIAL CARE	149872	26-NOV-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	7,885.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARTEMIS SUPPORT LIMITED	177982	19-NOV-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARVAL UK LTD	164710	12-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	8,217.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASCENTIS	190123	26-NOV-2014	Children's and Education Services	E2E Programme	012034	144002	Educational Learning Resources ( Not ICT equipment)	32.00	Expense













Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATKINS LTD	142862	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,276.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATKINS LTD	180353	26-NOV-2014	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,199.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS HUNTERCOMBE	151389	03-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,348.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS HUNTERCOMBE	196750	27-NOV-2014	Adult Social Care	WAMH Substance Misuse - MASMT	306306	167007	Residential Care	1,262.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS HUNTERCOMBE	196751	27-NOV-2014	Adult Social Care	WAMH Substance Misuse - MASMT	306306	167007	Residential Care	1,860.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS HUNTERCOMBE	196752	27-NOV-2014	Adult Social Care	WAMH Substance Misuse - MASMT	306306	167007	Residential Care	1,860.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS HUNTERCOMBE	196753	27-NOV-2014	Adult Social Care	WAMH Substance Misuse - MASMT	306306	167007	Residential Care	1,860.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	158108	27-NOV-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	1,426.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	158108	27-NOV-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	154.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	163083	27-NOV-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,202.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	163083	27-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	154960	27-NOV-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	156.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	154960	27-NOV-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	2,688.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	167138	27-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	834.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	163823	27-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,052.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	154961	27-NOV-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,396.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	196497	27-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,500.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	163822	27-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	276.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	189655	25-NOV-2014	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,705.89	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	154431	06-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	244.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	154431	06-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	626.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	192874	27-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	244.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	192874	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	626.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	153561	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	153562	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	153563	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	153564	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	153551	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	153552	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	153552	05-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-417.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	153552	05-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	153553	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	153554	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	153555	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	153555	05-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-593.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	153555	05-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	153556	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,603.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	153556	05-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	651.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	153557	05-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	192626	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	192627	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	192628	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	192629	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	192577	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	192578	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	192578	27-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-417.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	192578	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	192579	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	192580	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	192581	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	192581	27-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-593.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	192581	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	192582	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,603.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	192582	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	651.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	192583	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AURA NEWCASTLE LTD	157294	12-NOV-2014	Children's and Education Services	School Organisation & Development	022110	144025	Professional Services	136,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AURA NEWCASTLE LTD	157291	07-NOV-2014	Children's and Education Services	School Organisation & Development	022110	144025	Professional Services	71,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	166101	12-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,578.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	166101	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,578.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196754	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,921.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196754	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	25,526.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196754	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196771	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	16,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196768	27-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196768	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196768	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196768	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	195.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196773	27-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196773	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196773	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196774	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196774	27-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196774	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196775	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196775	27-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196775	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196776	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	10,772.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	196776	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	30,252.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTOGLASS	163805	24-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	702.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTOSMART INTERNATIONAL	153704	27-NOV-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	371.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	198474	28-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,830.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	198427	28-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,311.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	198427	28-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	437.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	151050	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	151051	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	151065	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	151066	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	151067	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	151068	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	151069	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	151070	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	151078	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	498.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	151079	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	151084	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	151085	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	388.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	151089	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	508.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	151090	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	498.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	151093	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	151094	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	488.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	151095	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	498.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	151096	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AYLE COLLIERY COMPANY LTD	189751	26-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	9,017.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	151011	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	-300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	163701	11-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,927.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	163703	11-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	426.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	163713	11-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,518.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	163715	11-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	462.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	163723	11-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	308.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	163726	11-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	308.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	163730	11-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	308.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	163733	11-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167002	Other Independent Care	151.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	163733	11-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	411.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	163735	11-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	257.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	163738	11-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	308.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	163740	11-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,471.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	163743	11-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	308.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	180403	20-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	514.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	180404	20-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	678.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	180404	20-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	452.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	180415	20-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,962.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	180416	20-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,932.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	180438	20-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,865.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	180441	20-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,446.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	151009	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	177568	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	78,813.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	150819	03-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	9,535.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	152262	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,017.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	152264	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	152266	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,241.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	152267	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,768.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	152830	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	152831	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	152833	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	152835	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	152834	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	152836	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,131.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	153502	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	419.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	152839	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	689.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	152838	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	153390	05-NOV-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A SCUDAMORE	151845	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	152219	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	1,071.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	152211	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	152220	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	152222	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,407.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	152225	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,101.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	152229	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,118.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	152231	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,666.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	152232	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,377.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	152238	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,346.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	152242	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,007.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	152244	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	599.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	153392	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,918.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	153397	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,037.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	153402	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,042.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	153409	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,596.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A&G DESIGN SERVICES LIMITED	153308	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	176852	18-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	153447	05-NOV-2014	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,170.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	181113	24-NOV-2014	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	153440	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	556.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	153451	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	831.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	153435	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,780.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	153443	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,404.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	153436	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	468.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	153433	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	972.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 INDUSTRIAL TRUCKS LTD	187508	28-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 KENNELS CATTERY & STABLES	167033	12-NOV-2014	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 KENNELS CATTERY & STABLES	167035	12-NOV-2014	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 KENNELS CATTERY & STABLES	167031	12-NOV-2014	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 PRIVATE HIRE	151965	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,181.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	152129	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,886.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	152122	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,577.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	152133	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,929.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B TAXIS HEXHAM	153795	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAAF REGISTERED CHARITY	152910	04-NOV-2014	Children's and Education Services	Family Placement Service	017012	140014	Books, Publications and Media	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAAF REGISTERED CHARITY	152908	04-NOV-2014	Children's and Education Services	Family Placement Service	017012	140014	Books, Publications and Media	293.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAAF REGISTERED CHARITY	152906	04-NOV-2014	Children's and Education Services	Family Placement Service	017012	140014	Books, Publications and Media	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAAF REGISTERED CHARITY	152904	04-NOV-2014	Children's and Education Services	Family Placement Service	017012	140014	Books, Publications and Media	699.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BABCOCK 4S LIMITED	156915	06-NOV-2014	Children's and Education Services	School & Business Support Team	024004	144003	School Trips and Educational Visits	-480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BABCOCK 4S LIMITED	156914	06-NOV-2014	Children's and Education Services	School & Business Support Team	024004	144003	School Trips and Educational Visits	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAD APPLES NORTH EAST CIC	193227	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAILEY CONCRETE PUMPING LTD	181108	20-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAMBURGH CASTLE	157453	07-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	871.75	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	155001	06-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,066.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	150772	03-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	894.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	180417	19-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	452.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187797	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	646.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	162435	07-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense







Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187697	24-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187698	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187699	24-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187700	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187701	24-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187702	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187703	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187704	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187705	24-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187706	24-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187707	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187708	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187709	24-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187710	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	255.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187711	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187712	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187713	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187714	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187715	24-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187716	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187717	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187718	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187719	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187720	24-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187721	24-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187722	24-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187723	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187724	24-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187725	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187726	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	187727	24-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	-452.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Alnwick TIC	250270	140005	Equipment Rental	75.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Alnwick TIC	250270	144032	Bank Charges	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Amble TIC	250290	140005	Equipment Rental	12.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Amble TIC	250290	144032	Bank Charges	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Craster TIC	250310	140005	Equipment Rental	42.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Craster TIC	250310	144032	Bank Charges	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Berwick TIC	250330	140005	Equipment Rental	57.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Berwick TIC	250330	144032	Bank Charges	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Seahouses TIC	250350	140005	Equipment Rental	53.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Seahouses TIC	250350	144032	Bank Charges	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Wooler TIC	250370	140005	Equipment Rental	9.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Wooler TIC	250370	144032	Bank Charges	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Morpeth Chantry	250390	140005	Equipment Rental	209.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Morpeth Chantry	250390	144032	Bank Charges	24.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Hexham TIC	250450	140005	Equipment Rental	62.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Hexham TIC	250450	144032	Bank Charges	24.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Bellingham TIC	250470	140005	Equipment Rental	9.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Bellingham TIC	250470	144032	Bank Charges	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Corbridge TIC	250490	140005	Equipment Rental	23.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Corbridge TIC	250490	144032	Bank Charges	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Haltwhistle TIC	250510	140005	Equipment Rental	8.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	196895	10-NOV-2014	Cultural and Related Services	Haltwhistle TIC	250510	144032	Bank Charges	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	167238	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	31,829.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	167112	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,891.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS SUPPORTING PEOPLE	177575	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	20,158.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	167174	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	18,632.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	167040	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,713.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRINGTON METALWORKS	150874	03-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	3,452.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	154477	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,972.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	154464	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	323.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	154461	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,052.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	154484	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,128.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRY TAYLOR	154360	05-NOV-2014	Children's and Education Services	Berwick Locality	012038	144005	Exam Fees	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	154789	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,510.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	154793	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,210.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	154795	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	154796	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,586.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	154799	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	154801	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	869.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	154803	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAWI HOMES LTD	151320	03-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,742.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAWI HOMES LTD	151321	03-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAWI HOMES LTD	198392	28-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,742.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAWI HOMES LTD	198393	28-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYERN LB	166160	10-NOV-2014	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	46,678.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	105309	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,847.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	181150	20-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	150613	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,716.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	150615	12-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	150622	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,897.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	150630	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,426.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	150643	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,092.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	150645	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,748.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	150648	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,154.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	150658	12-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	150662	12-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,444.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	150665	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,754.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	150666	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,215.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	150669	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,277.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	150676	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	150678	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,223.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	150682	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	150687	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	187598	24-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	187598	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,411.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	187598	24-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	187599	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	187597	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,501.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	187600	24-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	-669.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACONHILL PRE SCHOOL	167236	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	20,279.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189836	25-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189836	25-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189836	25-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189836	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,314.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189836	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189837	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189837	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,943.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189837	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189838	25-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189838	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,425.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189838	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189839	25-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189839	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,258.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189839	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189840	25-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189840	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,796.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189840	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189841	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,314.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	189841	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEAUMONT TAXIS OF HEXHAM	152915	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,482.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	187213	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	187188	24-NOV-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	399.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	187164	24-NOV-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	830.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTON BEARS NURSERY	167175	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,418.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTON BEARS NURSERY	167041	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,143.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTON CARS	152790	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	272.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELFORD MEDICAL GROUP	187224	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	1,672.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLE VUE HOUSE	198482	28-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM AND HUMSHAUGH TAXIS	154620	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM AND HUMSHAUGH TAXIS	154617	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,156.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	109227	03-NOV-2014	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	117941	06-NOV-2014	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	129423	13-NOV-2014	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	129429	13-NOV-2014	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	140828	20-NOV-2014	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,482.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	154853	27-NOV-2014	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,349.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL M	152604	04-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL M	198895	28-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL M	154496	05-NOV-2014	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	30.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL M	154496	05-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	196459	27-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	347.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW (BELFORD) LIMITED	174218	14-NOV-2014	Children's and Education Services	SEN Reforming Grant	014017	146006	Members Expenses and Allowances	343.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW (BELFORD) LIMITED	174839	17-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	296.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELSAY PRE SCHOOL PLAYGROUP	167042	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,608.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN HOARE BELL SOLICITORS	166163	12-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167002	Other Independent Care	10,649.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	187822	24-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	187822	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,579.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERENDSEN	145885	11-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	142002	Laundry	497.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	192595	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	13,263.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	192595	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	192596	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	192596	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,621.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICA GROUP LTD	192969	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,416.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICA GROUP LTD	192972	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,044.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICA GROUP LTD	172250	14-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,165.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICA GROUP LTD	172250	14-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	395.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICA GROUP LTD	172247	14-NOV-2014	Adult Social Care	LD West - LWH1	306154	167007	Residential Care	4,558.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERTRAM LIBRARY SERVICES	157412	24-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	293.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BOROUGH HOUSING LTD	177589	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	2,451.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	192733	27-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	15,653.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	184702	21-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,421.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	162438	07-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,368.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	162439	07-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,019.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	155180	06-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK YOUTH PROJECT	177583	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	4,688.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIBBY FINANCIAL SERVICES, BIBBY FACTORS YORKSHIRE LTD	154527	06-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167011	Direct Payments	918.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIBBY FINANCIAL SERVICES, BIBBY FACTORS YORKSHIRE LTD	154527	06-NOV-2014	Adult Social Care	CHC Packages	306420	167011	Direct Payments	2,755.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIBLIOTHECA (UK)	117929	04-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	426.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIBLIOTHECA (UK)	150518	11-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	574.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIRCHDALE CARE HOME	151426	03-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,756.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIRCHDALE CARE HOME	151426	03-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIRCHDALE CARE HOME	196772	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,756.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIRCHDALE CARE HOME	196772	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUEGRASS RESEARCH LTD	110642	03-NOV-2014	Public Health	Public Health Service	035000	144045	Research & Developments	2,415.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUEVALE STRUCTURES LTD	164790	26-NOV-2014	Planning Services	Building Control	241000	144030	Hired Services	36,874.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUE DIAMOND	151927	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUE DIAMOND	151929	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	382.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	157034	06-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,028.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	189792	25-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,605.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	189792	25-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,605.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	177587	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	10,887.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ARTS AND LEISURE	189661	25-NOV-2014	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	5,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ARTS AND LEISURE	174232	14-NOV-2014	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	438.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	152843	05-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,129.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	162739	10-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,147.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	172015	14-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,338.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	187471	24-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,172.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	193245	28-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,135.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	152845	05-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	638.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	162741	10-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	731.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	172016	14-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	709.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	187478	24-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	709.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	193247	28-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	709.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	172028	14-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,584.10	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	172028	14-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	240.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	152849	05-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	12,172.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	152849	05-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	435.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	162743	10-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	11,265.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	162743	10-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	435.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	172018	14-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	11,975.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	172018	14-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	435.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	187485	24-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,034.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	187485	24-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	435.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	193250	28-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	11,892.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	193250	28-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	435.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	152858	05-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,460.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	152858	05-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	240.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	162748	10-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,377.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	162748	10-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	240.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	187487	24-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,664.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	187487	24-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	240.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	193252	28-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,636.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	193252	28-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	240.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BNP PARIBAS LEASE GROUP	190052	26-NOV-2014	Children's and Education Services	Hexham Locality	012041	143002	Reprographics	337.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOB LEE ON THE SPOT WELDING	152901	24-NOV-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOC LTD	172256	13-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	730.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOC LTD	163065	10-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	569.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOLLAND DAY NURSERY	167239	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,933.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOLLAND DAY NURSERY	167113	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	537.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOLLAND DAY NURSERY	192794	27-NOV-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198443	28-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198443	28-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198443	28-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198443	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,535.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198443	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198444	28-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198444	28-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	5,472.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198444	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198444	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198445	28-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198445	28-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	7,296.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198445	28-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198445	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198446	28-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198446	28-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198446	28-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198446	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198447	28-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198447	28-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198447	28-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198447	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,434.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198447	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198448	28-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198448	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,177.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198448	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198449	28-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198449	28-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198449	28-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198449	28-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198449	28-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	198449	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	162437	07-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	766.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	187813	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,263.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	187814	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,263.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	174222	25-NOV-2014	Central Services	Finance General	124010	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	179901	19-NOV-2014	Public Health	Local Public Health Service Needle Exchange	035125	144034	Commissioned Services	906.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	179902	19-NOV-2014	Public Health	Local Public Health Service Needle Exchange	035125	144034	Commissioned Services	502.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	179876	19-NOV-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	3,316.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	179879	19-NOV-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	886.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	179881	19-NOV-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	520.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	179883	19-NOV-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	720.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	179884	19-NOV-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	279.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	179885	19-NOV-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	179961	19-NOV-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	179929	19-NOV-2014	Public Health	Local Public Health Service Pharmacy Plan B	035123	144034	Commissioned Services	656.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151010	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151104	12-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,958.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151108	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	714.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151110	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151016	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,686.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151021	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151025	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151180	12-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151173	05-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	476.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151118	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,162.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151030	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	163121	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151125	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151130	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,408.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151132	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,848.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151135	12-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151136	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151137	05-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151142	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,544.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151147	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	181594	20-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,094.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151150	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,105.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151160	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,400.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151202	03-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151192	03-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	970.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151007	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151208	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,024.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151212	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,728.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	184277	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	184275	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	151032	05-NOV-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	3,285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154502	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154502	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-14.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154510	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	512.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154510	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154531	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154531	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-14.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154539	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154541	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154543	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154543	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-12.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154545	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154547	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154547	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154549	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	512.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154551	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	841.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154551	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-40.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154554	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	512.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154554	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-16.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	154556	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER STONE QUARRIES	184774	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,937.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	153709	05-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	718.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	153798	05-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-417.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	185384	24-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	505.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	196506	27-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,313.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	153495	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,945.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	153496	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,864.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	153497	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,099.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	153498	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,803.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOUNDTREE MEDICAL	138960	17-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	5.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOUNDTREE MEDICAL	138960	17-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	192880	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	310.32	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	121968	04-NOV-2014	Central Services	Coquet High School - Catering	264439	141000	Catering Provisions	290.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	121935	04-NOV-2014	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	579.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	121936	04-NOV-2014	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	367.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	121932	04-NOV-2014	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	285.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	121983	05-NOV-2014	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	376.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	121994	06-NOV-2014	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	258.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	122003	06-NOV-2014	Central Services	Ovingham Middle School - Catering	264199	141000	Catering Provisions	298.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	122002	06-NOV-2014	Central Services	Highfield Middle School - Catering	264198	141000	Catering Provisions	259.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	122004	06-NOV-2014	Central Services	St Joseph's RC Aided Middle School - Catering	264654	141000	Catering Provisions	352.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	136527	11-NOV-2014	Central Services	Coquet High School - Catering	264439	141000	Catering Provisions	311.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	136504	11-NOV-2014	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	275.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	136503	11-NOV-2014	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	528.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	136501	11-NOV-2014	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	402.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	136547	12-NOV-2014	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	344.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	136564	13-NOV-2014	Central Services	St Pauls RC Middle School - Catering	264810	141000	Catering Provisions	290.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	136562	13-NOV-2014	Central Services	Ovingham Middle School - Catering	264199	141000	Catering Provisions	692.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	136563	13-NOV-2014	Central Services	St Joseph's RC Aided Middle School - Catering	264654	141000	Catering Provisions	349.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	143470	18-NOV-2014	Adult Social Care	Bedlington Day Centre	300100	141000	Catering Provisions	367.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	143473	18-NOV-2014	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	434.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	143479	18-NOV-2014	Central Services	Blyth Newsham First School - Catering	262415	141000	Catering Provisions	251.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	143471	18-NOV-2014	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	346.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	143501	19-NOV-2014	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	304.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	143515	20-NOV-2014	Central Services	St Joseph's RC Aided Middle School - Catering	264654	141000	Catering Provisions	409.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	143509	20-NOV-2014	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	375.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	152282	25-NOV-2014	Adult Social Care	Bedlington Day Centre	300100	141000	Catering Provisions	292.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	152285	25-NOV-2014	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	521.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	152283	25-NOV-2014	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	395.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAMBLES CHILDCARE CENTRE	188179	25-NOV-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAMBLES CHILDCARE CENTRE	167177	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	12,014.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAMBLES CHILDCARE CENTRE	167044	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,184.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAMBLES CHILDCARE CENTRE	189996	27-NOV-2014	Children's and Education Services	Alnwick Locality	012036	144002	Educational Learning Resources ( Not ICT equipment)	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAMBLES CHILDCARE CENTRE	187279	24-NOV-2014	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	658.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAMPTON WOODWORKS LTD	156956	28-NOV-2014	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	640.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRANCH END SURGERY	187217	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRANCH END SURGERY	187168	24-NOV-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	309.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRENDA'S CHILDMINDING SERVICES	167240	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,494.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	168330	13-NOV-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,648.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	117118	03-NOV-2014	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,796.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	121289	03-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	111000	Oil	951.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	117119	03-NOV-2014	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	117120	04-NOV-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,324.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	117121	04-NOV-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,665.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	126413	05-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	130004	Vehicle Fuel	3,779.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	185376	24-NOV-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,447.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	128309	06-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	130001	Vehicle Repairs and maintenance	7,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	130060	10-NOV-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,422.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	130061	11-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	130004	Vehicle Fuel	469.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	130062	11-NOV-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	4,202.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	141294	17-NOV-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,703.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	141295	17-NOV-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,162.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	185377	24-NOV-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,234.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	141296	18-NOV-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,239.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	149658	18-NOV-2014	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,659.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	149659	20-NOV-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,673.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	153706	25-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	130004	Vehicle Fuel	447.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	153707	25-NOV-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	18,191.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	154962	25-NOV-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,390.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	153708	26-NOV-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,143.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	154963	27-NOV-2014	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,214.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDALE COMMUNITY & TRAINING CENTRE	164069	11-NOV-2014	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDALE COMMUNITY & TRAINING CENTRE	192994	27-NOV-2014	Adult Social Care	Section 256 Transfer	303002	310010	Donations	250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	162480	07-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	511.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	192722	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	189793	25-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	189793	25-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,684.28	Expense

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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	189793	25-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	189794	25-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,579.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	189794	25-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,080.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	189794	25-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	189795	25-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,473.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	189795	25-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	189796	25-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	879.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE TAXIS	154382	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,054.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHT SEED TEXTILES	154062	05-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	260.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	196548	27-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	292.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITANNIA TRAVEL	154659	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH BEEF JERKY LIMITED	168340	13-NOV-2014	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	187985	24-NOV-2014	Housing Services	Temporary Accommodation	246130	111002	Gas	345.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH RED CROSS SOCIETY	164014	12-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	536.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	192269	26-NOV-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,662.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	168309	13-NOV-2014	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	6,931.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	192245	27-NOV-2014	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	33,755.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	196823	27-NOV-2014	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	-10,617.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	192262	26-NOV-2014	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	8,931.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	192265	26-NOV-2014	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	8,931.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	192391	26-NOV-2014	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	-544.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	192387	26-NOV-2014	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	2,125.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	176842	18-NOV-2014	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	10,708.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	176182	17-NOV-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	301,258.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	189625	25-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,258.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	189640	25-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	189645	25-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	189647	25-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROCKWELL MEDICAL GROUP	187239	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	2,274.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROOMLEY PRE SCHOOL	167046	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,899.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRUMELL & SAMPLE SOLICITORS	177349	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	120,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRUMELL & SAMPLE SOLICITORS	177349	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,413.46	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT CONTRACT RENTALS LTD	193239	03-NOV-2014	Highways and Transport Services	Alnwick Willowburn	200810	145007	Land Line Telephone Costs	2,639.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GLOBAL SERVICES	157283	06-NOV-2014	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	151515	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	151509	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	151513	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	151510	03-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	151512	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,034.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	144407	24-NOV-2014	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	424.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	145856	25-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	145865	25-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	325.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	187967	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,042.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	158173	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	263.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	158174	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	332.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	158175	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	263.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	158176	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	158177	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	332.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	158178	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	283.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	158179	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	158180	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	460.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	158181	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	158182	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,217.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	158183	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	158184	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	435.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	174084	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	460.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	158189	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	460.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	158196	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	152105	04-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	7,662.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	152105	04-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	288.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	152108	04-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	915.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	152110	04-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	357.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	152115	04-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,577.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	152128	04-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,644.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	152172	04-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	7,672.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	152172	04-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	288.38	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	152178	04-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	938.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	152182	04-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	357.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	152185	04-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	5,194.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	152190	04-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,644.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSINESS IT SUPPORT TEAM LIMITED	107912	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	460.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES PRE-SCHOOL	167180	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,081.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES PRE-SCHOOL	167048	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	790.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES SEAHOUSES CIC LIMITED	167179	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES SEAHOUSES CIC LIMITED	167047	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,079.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES (BLYTH)	167176	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,643.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES (BLYTH)	167043	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,207.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	121879	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,103.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	121879	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	299.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	129850	11-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,371.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	129850	11-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,796.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	144269	19-NOV-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	1,490.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	144269	19-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,694.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	152877	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,114.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	167527	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BYKER BRIDGE HOUSING ASSOCIATION LTD	177588	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	11,838.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	164050	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	164048	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CABRINI CHILDRENS SOCIETY	187342	24-NOV-2014	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	9,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	151909	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	151913	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	151918	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,105.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	151923	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN SIGNPOST LTD	187819	24-NOV-2014	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	13,427.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN SIGNPOST LTD	187820	24-NOV-2014	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	25,555.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185104	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,765.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185020	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,209.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185033	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,030.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185112	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,525.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185059	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,651.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185028	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,352.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185093	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,076.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185046	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,139.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185066	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,607.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185061	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	996.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185024	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	996.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185073	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,276.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185071	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,765.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185026	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,209.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185037	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,030.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185072	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,525.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185063	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,651.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185074	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,352.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185036	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,076.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185023	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,139.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185111	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,607.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185034	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	996.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185032	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	996.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185042	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,276.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185041	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,765.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185110	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,209.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185043	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,030.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185109	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,525.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185021	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,651.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185097	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,352.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185039	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,076.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185025	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,139.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185088	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,607.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185064	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	996.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185108	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	996.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	185102	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,276.61	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBO PRE SCHOOL	167049	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,896.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPBELLS MINIBUS HIRE LIMITED	149981	03-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPBELLS MINIBUS HIRE LIMITED	190183	26-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CANON (UK) LTD	192267	26-NOV-2014	Central Services	Infrastructure - Management	127300	145003	Computer software	3,025.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPELLI HAIR DESIGN CORBRIDGE LTD	152898	04-NOV-2014	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	223071	27-NOV-2014	Central Services	Income Management & Cashiers	125013	151000	Other Supplies and Services Expenditure	7,170.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	163996	11-NOV-2014	Central Services	Income Management & Cashiers	125013	145003	Computer software	995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA SECURE INFORMATION SOLUTIONS LTD	145770	17-NOV-2014	Central Services	Finance Strategic	124001	145002	Computer hardware	209,056.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARDNET MERCHANT SERVICES	221574	14-NOV-2014	Children's and Education Services	Central Services	012033	320044	Adult Vocational Fees	784.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	186639	24-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167011	Direct Payments	8,033.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	150668	03-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	278.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168345	14-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,565.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168351	14-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	870.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168356	14-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	722.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168430	14-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	599.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168432	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	367.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168438	14-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	602.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168440	14-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	630.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168441	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	908.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168534	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	623.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168537	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	442.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168540	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	1,566.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168542	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	794.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168584	14-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,082.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168592	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	341.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168594	14-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	752.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168607	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	705.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168611	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	535.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168614	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	361.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168620	14-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	469.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168623	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	296.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168625	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	316.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168627	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	715.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168635	14-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	433.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168638	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	930.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168649	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	1,640.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168651	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	479.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168655	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	1,968.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168657	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	1,863.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168810	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	803.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168820	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	657.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168821	14-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	309.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168826	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	1,090.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168829	14-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	272.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168832	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	541.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168839	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	935.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168849	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	390.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168880	14-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	387.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168883	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	1,650.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168886	14-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	361.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168887	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168892	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	307.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168902	14-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	361.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168903	14-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	547.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168906	14-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	375.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168907	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	250.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168910	14-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	540.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168918	14-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	709.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168919	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	576.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168920	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	688.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168920	14-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,032.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	168921	14-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	294.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	171945	14-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	765.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	171974	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	820.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	171977	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,171.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	171978	14-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	787.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	171983	14-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	606.40	Expense









Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	189643	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,223.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	189643	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	96.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	189643	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	815.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	189643	25-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,085.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE HOMES UK LIMITED	151340	03-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,729.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE HOMES UK LIMITED	151341	03-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,458.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE HOMES UK LIMITED	198410	28-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,729.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE MONITORING 2000 LIMITED	164521	27-NOV-2014	Adult Social Care	Short Term Support Service - South - Central	300005	145002	Computer hardware	2,745.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187546	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,790.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187547	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187548	24-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187548	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187549	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187550	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187551	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187552	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187553	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187554	24-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187555	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187556	24-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187557	24-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187558	24-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187558	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187559	24-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187559	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187560	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187561	24-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187561	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187562	24-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187562	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187563	24-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187564	24-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187565	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187566	24-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187567	24-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187567	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187568	24-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187568	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187569	24-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187569	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187570	24-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187570	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	610.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187571	24-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	187571	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	151397	03-NOV-2014	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	12,394.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	151398	03-NOV-2014	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	12,807.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	150740	03-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,066.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	150740	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,516.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	154439	06-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,673.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	172101	14-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,063.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	172101	14-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,515.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	174816	17-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	3,712.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	192854	27-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	648.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM HALL RESIDENTIAL HOME	176410	17-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM HALL RESIDENTIAL HOME	187811	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARILLION CONSTRUCTION LIMITED	177400	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	265,591.38	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	189724	25-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAROL HOGG - CHILDMINDER	167241	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,142.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	110711	04-NOV-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	413.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	185337	27-NOV-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARR CROFT CARE HOME	162462	07-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	612.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARR CROFT CARE HOME	162463	07-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,716.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARR CROFT CARE HOME	162464	07-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,716.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARR CROFT CARE HOME	162465	07-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,716.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARR & CO SOLICITORS	174122	14-NOV-2014	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	751.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	184705	21-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,740.03	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	184705	21-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	150.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	184705	21-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	579.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	189815	25-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	189815	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,621.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	189815	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,432.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	189816	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,369.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	189816	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	189816	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,871.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	189816	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	28,392.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	189816	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,104.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	155156	06-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,995.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	187795	24-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,810.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLE MORPETH HOUSING LIMITED	177585	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	6,081.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CA TRAFFIC	140617	03-NOV-2014	Environmental and Regulatory Services	Head of Neighbourhood Services	222050	140017	Consumable Materials	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CCS MEDIA LTD	130019	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	289.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	157468	07-NOV-2014	Children's and Education Services	Construction	012047	140013	Materials for Resale	305.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	157470	07-NOV-2014	Children's and Education Services	Construction	012047	140013	Materials for Resale	257.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	157467	07-NOV-2014	Children's and Education Services	Construction	012047	140013	Materials for Resale	272.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	179844	19-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	339.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	197131	28-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	377.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	197136	28-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	336.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	179863	19-NOV-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	1,775.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRE POINT	176191	24-NOV-2014	Housing Services	Homelessness and Housing Options	246120	113000	Rents and Leases	6,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRIFUGE CONSULTING LIMITED	174400	14-NOV-2014	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	166000	Other Contributions	1,299.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHAIN BRIDGE HONEY FARM	152930	05-NOV-2014	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	327.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLES MACE AND SONS	155182	06-NOV-2014	Central Services	Coroners	117001	144013	Body Conveyancing	438.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	155002	06-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	155002	06-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	155002	06-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	155002	06-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	191.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	155002	06-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	255.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	155002	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	31.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	155004	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	300.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	155005	06-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	155005	06-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	155005	06-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	155005	06-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,154.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	155005	06-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,387.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	155005	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,742.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	192732	27-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	716.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	192730	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,172.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	192731	27-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	192731	27-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	192731	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,347.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	192731	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	192731	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	196546	27-NOV-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	-378.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	185402	24-NOV-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	458.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	187924	24-NOV-2014	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	130004	Vehicle Fuel	272.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	137107	11-NOV-2014	Public Health	GUM	035072	144034	Commissioned Services	678.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEMTECH ENVIRONMENTAL LIMITED	133273	17-NOV-2014	Highways and Transport Services	Laboratory	202200	144025	Professional Services	382.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEVIOT CARE LIMITED	154411	06-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	515.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEVIOT MEDICAL GROUP	187210	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEVIOT MEDICAL GROUP	187185	24-NOV-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	871.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEVIOT MEDICAL GROUP	187161	24-NOV-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	789.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILDCARE VOUCHERS LTD	221501	12-NOV-2014	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	943.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILDCARE VOUCHERS LTD	242311	12-NOV-2014	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	10,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILDCARE VOUCHERS LTD	223408	24-NOV-2014	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	38,136.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILLINGHAM CASTLE	176027	17-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500110	TTC Stall Holder Sales	1,001.87	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILLINGHAM CASTLE	151792	04-NOV-2014	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,189.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOLLERTON PRE-SCHOOL	167165	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,256.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	157004	06-NOV-2014	Central Services	Corporate Policy	100001	113001	Casual hire of facilities	382.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	172824	14-NOV-2014	Children's and Education Services	SEN Reforms Grant	014017	113001	Casual hire of facilities	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	172824	14-NOV-2014	Children's and Education Services	SEN Reforms Grant	014017	146006	Members Expenses and Allowances	669.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	192987	27-NOV-2014	Adult Social Care	Operations Management Team	306200	113001	Casual hire of facilities	140.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	192987	27-NOV-2014	Adult Social Care	Operations Management Team	306200	141000	Catering Provisions	258.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	186549	21-NOV-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	348.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	189883	25-NOV-2014	Children's and Education Services	SLA HR	024011	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	154888	06-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,274.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	154887	06-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,818.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	154886	06-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,818.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	176374	17-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	3,818.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	154889	06-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	801.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	154891	06-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,009.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRIS GUY NEWS	180349	19-NOV-2014	Cultural and Related Services	Morpeth County Library	252120	140014	Books, Publications and Media	426.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRIS GUY NEWS	180351	19-NOV-2014	Cultural and Related Services	Morpeth County Library	252120	140014	Books, Publications and Media	444.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRIS MCKENNER	152458	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,490.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTAL CONSULTING	177153	18-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTAL CONSULTING	177149	18-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	20,778.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	187023	24-NOV-2014	Highways and Transport Services	Stakeford Workshop	205220	116000	Fixtures and Fittings - Attached to Buildings	284.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	187024	24-NOV-2014	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	386.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	187025	24-NOV-2014	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	266.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	187027	24-NOV-2014	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	256.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	187028	24-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	284.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	187029	24-NOV-2014	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	565.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	188681	25-NOV-2014	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	453.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	188672	25-NOV-2014	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	375.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB SECURITY	154201	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	743.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB SECURITY	157297	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	889.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB SECURITY	126309	03-NOV-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	116001	Premises Security	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	161035	07-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	32,865.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	161035	07-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,695.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	172192	14-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	17,173.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	172195	14-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	32,865.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	172195	14-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,695.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	166114	12-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,927.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	166112	12-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	8,434.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	172187	14-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	166116	12-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,472.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIPFA BUSINESS LIMITED	177694	27-NOV-2014	Central Services	Financial Management	124050	148002	Corporate Subscriptions	2,909.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	143101	12-NOV-2014	Children's and Education Services	Haydon Bridge Locality	012040	144005	Exam Fees	2,340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	143101	12-NOV-2014	Children's and Education Services	Construction	012047	144005	Exam Fees	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	154456	19-NOV-2014	Children's and Education Services	E2E Programme	012034	144005	Exam Fees	129.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	154456	19-NOV-2014	Children's and Education Services	Berwick Locality	012038	144005	Exam Fees	30.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	154456	19-NOV-2014	Children's and Education Services	Hexham Locality	012041	144005	Exam Fees	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	154456	19-NOV-2014	Children's and Education Services	Construction	012047	144005	Exam Fees	52.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	154348	20-NOV-2014	Children's and Education Services	E2E Programme	012034	144005	Exam Fees	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	154348	20-NOV-2014	Children's and Education Services	Alnwick Locality	012036	144005	Exam Fees	216.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	154348	20-NOV-2014	Children's and Education Services	Hexham Locality	012041	144005	Exam Fees	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	154348	20-NOV-2014	Children's and Education Services	Construction	012047	144005	Exam Fees	15.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIVICA UK LTD	149361	24-NOV-2014	Environmental and Regulatory Services	Management	231550	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIL FENWICK	162546	07-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	154206	05-NOV-2014	Children's and Education Services	Work Programme	010029	151005	Accommodation Moves	1,681.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEANSING SERVICES GROUP LIMITED	184776	21-NOV-2014	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	3,334.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEANSING SERVICES GROUP LIMITED	184777	27-NOV-2014	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	5,654.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARCHANNEL UK LTD	149367	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.01	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARSKIES SOFTWARE	145340	18-NOV-2014	Environmental and Regulatory Services	Cemetery Services South East	219200	145003	Computer software	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND LAND SERVICES LTD	184467	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	85,850.45	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	154621	06-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	12,813.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	154557	06-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	2,280.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	152828	04-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	2,266.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	152829	04-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	6,025.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	154623	06-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	21,155.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	154622	06-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	7,528.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	128314	03-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	21,424.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	154614	10-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	16,338.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	163475	11-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	35,300.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	163486	11-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	780.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	154559	11-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	17,277.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	154616	13-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	9,973.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	154619	17-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	846.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	167554	12-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,393.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	174820	14-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	174820	14-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	174820	14-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	174820	14-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	174820	14-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	475.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	174822	14-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	174822	14-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,480.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	174822	14-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	174822	14-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	174822	14-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,235.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	174823	14-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,788.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	196844	27-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	196844	27-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,417.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	196844	27-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	196844	27-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	196844	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,489.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	196845	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,104.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	198487	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,312.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	153501	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	702.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	153500	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COCA COLA SCHWEPES	152239	11-NOV-2014	Central Services	Highfield Middle School - Catering	264198	141000	Catering Provisions	251.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	151641	04-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	486.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	151642	04-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	388.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	151645	04-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	388.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	151646	04-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	388.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	151647	04-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	446.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	151648	04-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	361.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	151649	04-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	151652	04-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	464.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	151653	04-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	393.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	151655	04-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	151656	04-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	438.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	151660	04-NOV-2014	Children's and Education Services	Thornbrae Residential Home	017001	110000	Building Maintenance - Structural - Planned	257.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	151999	24-NOV-2014	Children's and Education Services	Netherton Admin	017004	110000	Building Maintenance - Structural - Planned	1,439.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	152012	24-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,028.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	151997	24-NOV-2014	Central Services	Hepscott Park Running Costs (6260)	295070	110000	Building Maintenance - Structural - Planned	292.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	152001	24-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	110000	Building Maintenance - Structural - Planned	298.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	152002	24-NOV-2014	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	620.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	152003	24-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,890.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	152007	24-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	388.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	152008	24-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	388.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	152009	24-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	370.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	152013	24-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	410.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	152014	24-NOV-2014	Children's and Education Services	Pupil Referral Unit	001100	110000	Building Maintenance - Structural - Planned	328.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	129081	03-NOV-2014	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	1,042.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	149860	19-NOV-2014	Highways and Transport Services	Area office - North	200100	143005	General Office Expenses	-2,224.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	188401	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	103,149.62	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	149492	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	122698	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.90	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	144144	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	502.74	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	140766	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.04	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	149857	19-NOV-2014	Highways and Transport Services	Area office - North	200100	143005	General Office Expenses	2,224.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	144145	19-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,424.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	144151	19-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,039.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	149494	04-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,730.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	149493	04-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	75.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	149493	04-NOV-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,730.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	145037	26-NOV-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	-1,989.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLINS TAXIS	154393	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,021.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	174341	14-NOV-2014	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	66,690.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	174341	14-NOV-2014	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	71,152.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	174341	14-NOV-2014	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	59,529.67	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	174341	14-NOV-2014	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	5,800.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	174341	14-NOV-2014	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,884.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	174341	14-NOV-2014	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	599.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	174341	14-NOV-2014	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	133,640.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	174341	14-NOV-2014	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,684.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	174341	14-NOV-2014	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	1,121.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	174341	14-NOV-2014	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	439.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	174341	14-NOV-2014	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	69,505.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLINGWOOD LEGAL	167458	12-NOV-2014	Central Services	Non Distributed Costs	130001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Children's and Education Services	Emp & Skills Business Support	010027	100600	Temporary / Agency Staff	759.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	701.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	6,267.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	100600	Temporary / Agency Staff	781.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Children's and Education Services	SEN Reforms Grant	014017	100600	Temporary / Agency Staff	974.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	126.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	4,231.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	13,182.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Children's and Education Services	Administration - County Hall	016509	100600	Temporary / Agency Staff	1,013.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	2,345.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Children's and Education Services	Residential Homes Admin	017005	100600	Temporary / Agency Staff	458.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,437.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,142.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	5,727.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Children's and Education Services	School & Business Support Team	024004	100600	Temporary / Agency Staff	397.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,197.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	846.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Central Services	Communications	107001	100600	Temporary / Agency Staff	910.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Central Services	Legal	120001	100600	Temporary / Agency Staff	1,366.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Central Services	Employee Services	125011	100600	Temporary / Agency Staff	445.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Central Services	Procurement	125040	100600	Temporary / Agency Staff	766.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	1,588.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	946.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,286.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Highways and Transport Services	Rechargeable Maintenance - West	200540	100600	Temporary / Agency Staff	272.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Highways and Transport Services	A69 NPLG	200550	100600	Temporary / Agency Staff	544.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	903.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,079.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,166.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Planning Services	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	801.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Housing Services	Homelessness and Housing Options	246120	100600	Temporary / Agency Staff	122.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	756.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Central Services	Ashington One Stop Shop	255350	100600	Temporary / Agency Staff	325.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	333.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	414.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	85.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	2,346.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	496.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	133313	03-NOV-2014	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	507.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Children's and Education Services	Emp & Skills Business Support	010027	100600	Temporary / Agency Staff	849.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	639.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	15,284.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	100600	Temporary / Agency Staff	794.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Children's and Education Services	SEN Reforms Grant	014017	100600	Temporary / Agency Staff	997.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	487.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	3,987.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	14,466.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	2,512.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Children's and Education Services	Residential Homes Admin	017005	100600	Temporary / Agency Staff	1,288.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	498.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,243.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	3,763.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	113.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	6,321.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Children's and Education Services	School & Business Support Team	024004	100600	Temporary / Agency Staff	397.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,846.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	949.77	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Central Services	Communications	107001	100600	Temporary / Agency Staff	916.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Central Services	Legal	120001	100600	Temporary / Agency Staff	679.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Central Services	Employee Services	125011	100600	Temporary / Agency Staff	445.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Central Services	Procurement	125040	100600	Temporary / Agency Staff	383.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	1,741.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	871.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,320.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Highways and Transport Services	Rechargeable Maintenance - West	200540	100600	Temporary / Agency Staff	238.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Highways and Transport Services	A69 NPLG	200550	100600	Temporary / Agency Staff	340.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	893.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,749.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	360.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	721.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Planning Services	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	792.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	844.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Central Services	Ashington One Stop Shop	255350	100600	Temporary / Agency Staff	325.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	319.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	414.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	171.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,330.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	144535	10-NOV-2014	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	397.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Children's and Education Services	Emp & Skills Business Support	010027	100600	Temporary / Agency Staff	840.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	707.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	2,078.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	100600	Temporary / Agency Staff	458.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Children's and Education Services	SEN Reforms Grant	014017	100600	Temporary / Agency Staff	664.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	599.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	5,526.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	13,013.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	2,993.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Children's and Education Services	Residential Homes Admin	017005	100600	Temporary / Agency Staff	1,192.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Children's and Education Services	Barddale Short Break	017006	100600	Temporary / Agency Staff	152.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,806.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,341.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	9,708.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Children's and Education Services	School & Business Support Team	024004	100600	Temporary / Agency Staff	397.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,783.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	846.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Central Services	Communications	107001	100600	Temporary / Agency Staff	910.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Central Services	Legal	120001	100600	Temporary / Agency Staff	672.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Central Services	Employee Services	125011	100600	Temporary / Agency Staff	385.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Central Services	Procurement	125040	100600	Temporary / Agency Staff	399.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	1,741.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,252.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Highways and Transport Services	A69 NPLG	200550	100600	Temporary / Agency Staff	340.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	756.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,606.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	270.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,617.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	180.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Planning Services	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	871.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	945.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Central Services	Ashington One Stop Shop	255350	100600	Temporary / Agency Staff	325.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	344.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	408.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	171.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,228.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	163060	17-NOV-2014	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	496.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITIES AND LOCAL GOVERNMENT	198912	28-NOV-2014	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	24,100.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192692	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192692	27-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-659.92	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192692	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192693	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192693	27-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-287.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192694	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192694	27-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-593.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192694	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192695	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192695	27-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-593.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192695	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192696	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,242.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192696	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	168.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192645	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,245.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192645	27-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-417.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192645	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192646	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192646	27-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-417.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192646	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192647	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,207.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192647	27-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-419.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192647	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192648	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192649	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,722.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192649	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	680.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	192650	27-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,403.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	185255	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,038.46	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPLETE WEED CONTROL (TYNE & WEAR)	167624	27-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	2,015.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPLETE WEED CONTROL (TYNE & WEAR)	167372	12-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167017	Weed killing (Direct)	18,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPRIL LIMITED	153566	05-NOV-2014	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	604.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONNEVANS LTD	119289	06-NOV-2014	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources ( Not ICT equipment)	470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONTACT (MORPETH MENTAL HEALTH GROUP) LIMITED	166109	12-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	15,595.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONTACT (MORPETH MENTAL HEALTH GROUP) LIMITED	166109	12-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	153266	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	153299	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	153287	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	153292	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	153309	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	153365	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,618.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	153180	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	153263	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,278.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	153302	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	153312	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	153305	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,844.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	153318	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	177592	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	599.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	174810	17-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,213.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	174808	17-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	624.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	174815	17-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	10,720.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUETDALE MUSIC TRUST	152447	04-NOV-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,036.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUETDALE PRIVATE HIRE	158001	11-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,782.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	187215	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	1,098.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	187190	24-NOV-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	704.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	187166	24-NOV-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	485.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	151889	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE PRE SCHOOL	167181	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	983.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE YOUTH INITIATIVE	168008	13-NOV-2014	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	326.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORE MUSIC	176379	17-NOV-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	188491	25-NOV-2014	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	307.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	188552	25-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	364.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	188557	25-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	376.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	188668	25-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	299.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	188582	25-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	450.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	188601	25-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	460.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	188608	25-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	1,229.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	188613	25-NOV-2014	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	440.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	155084	06-NOV-2014	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	406.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON FIRE PROTECTION LTD	188625	25-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	3,400.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORNHILL-ON-TWEED PARISH COUNCIL	164071	11-NOV-2014	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	320.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191173	26-NOV-2014	Housing Services	Housing Special	501075	111002	Gas	1,116.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191437	26-NOV-2014	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	386.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191434	26-NOV-2014	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	458.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191431	26-NOV-2014	Housing Services	Housing Special	501075	111002	Gas	582.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191427	26-NOV-2014	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	549.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191428	26-NOV-2014	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,870.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191316	26-NOV-2014	Adult Social Care	Blyth	306604	111002	Gas	331.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191357	26-NOV-2014	Cultural and Related Services	Bedlington Station County Library	252230	111002	Gas	347.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191348	26-NOV-2014	Cultural and Related Services	Cramlington County Library	252080	111002	Gas	301.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191312	26-NOV-2014	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	111002	Gas	284.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191307	26-NOV-2014	Children's and Education Services	Hexham Locality	012041	111002	Gas	303.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191227	26-NOV-2014	Children's and Education Services	LIST - South East Team	014123	111002	Gas	-466.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191226	26-NOV-2014	Children's and Education Services	LIST - South East Team	014123	111002	Gas	357.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191228	26-NOV-2014	Children's and Education Services	LIST - South East Team	014123	111002	Gas	-918.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191230	26-NOV-2014	Children's and Education Services	LIST - South East Team	014123	111002	Gas	-266.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191231	26-NOV-2014	Children's and Education Services	LIST - South East Team	014123	111002	Gas	-330.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191221	26-NOV-2014	Children's and Education Services	LIST - South East Team	014123	111002	Gas	387.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191309	26-NOV-2014	Children's and Education Services	Administration - Morpeth DO	016507	111002	Gas	429.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191363	26-NOV-2014	Central Services	Surplus Properties	128004	111002	Gas	278.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191362	26-NOV-2014	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	518.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191361	26-NOV-2014	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	368.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191358	26-NOV-2014	Cultural and Related Services	Berwick County Library	252260	111002	Gas	344.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191364	26-NOV-2014	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	353.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191327	26-NOV-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	467.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191329	26-NOV-2014	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	1,366.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191370	26-NOV-2014	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	335.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191331	26-NOV-2014	Children's and Education Services	Beaconhill Children's Admin Office	026000	111002	Gas	1,509.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191332	26-NOV-2014	Children's and Education Services	Thornbrae Residential Home	017001	111002	Gas	334.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191346	26-NOV-2014	Cultural and Related Services	Alnwick County Library	252040	111002	Gas	377.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191349	26-NOV-2014	Cultural and Related Services	Morpeth County Library	252120	111002	Gas	544.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191359	26-NOV-2014	Cultural and Related Services	Wylam County Library	252310	111002	Gas	293.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191366	26-NOV-2014	Children's and Education Services	Berwick Locality	012038	111002	Gas	347.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191179	26-NOV-2014	Adult Social Care	Bedlington Day Centre	300100	111002	Gas	868.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191176	26-NOV-2014	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	688.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191330	26-NOV-2014	Adult Social Care	Ashmore House	300456	111002	Gas	538.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191178	26-NOV-2014	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,305.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191360	26-NOV-2014	Environmental and Regulatory Services	Management	231550	111002	Gas	1,189.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191345	26-NOV-2014	Children's and Education Services	Netherton Admin	017004	111002	Gas	3,313.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191177	26-NOV-2014	Central Services	Hepscott Park Running Costs (6260)	295070	111002	Gas	3,061.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191275	26-NOV-2014	Children's and Education Services	Alnwick Locality	012036	111002	Gas	655.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191462	26-NOV-2014	Children's and Education Services	Alnwick Locality	012036	111002	Gas	847.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191368	26-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	5,303.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191286	26-NOV-2014	Children's and Education Services	Hexham Locality	012041	111002	Gas	415.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191377	26-NOV-2014	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,593.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191328	26-NOV-2014	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	512.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191389	26-NOV-2014	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	555.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191390	26-NOV-2014	Housing Services	Housing Special	501075	111002	Gas	1,338.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191400	26-NOV-2014	Housing Services	Housing Special	501075	111002	Gas	912.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191399	26-NOV-2014	Housing Services	Housing Special	501075	111002	Gas	924.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191385	26-NOV-2014	Housing Services	Housing Special	501075	111002	Gas	940.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191398	26-NOV-2014	Housing Services	Housing Special	501075	111002	Gas	340.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191391	26-NOV-2014	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	404.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191388	26-NOV-2014	Environmental and Regulatory Services	Joint Crematorium	219201	111002	Gas	2,451.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191397	26-NOV-2014	Housing Services	Housing Special	501075	111002	Gas	1,368.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191404	26-NOV-2014	Cultural and Related Services	Morpeth Chantry	250390	111002	Gas	252.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191403	26-NOV-2014	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	663.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191413	26-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	516.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191410	26-NOV-2014	Central Services	Prospect House Hexham - Running Costs	294935	111002	Gas	480.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191411	26-NOV-2014	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	282.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191418	26-NOV-2014	Housing Services	Temporary Accommodation	246130	111002	Gas	337.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191378	26-NOV-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,017.04	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191420	26-NOV-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	528.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191379	26-NOV-2014	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	276.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191380	26-NOV-2014	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	656.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	191429	26-NOV-2014	Children's and Education Services	Administration - Chad House, Hexham	016505	111002	Gas	339.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORTECH FIRE AND SECURITY SYSTEMS LTD	188476	25-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	119236	03-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	752.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	179568	19-NOV-2014	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	322.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	179579	19-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	275.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	179580	19-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176897	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176901	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	352.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176903	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	484.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176904	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176907	18-NOV-2014	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	704.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	177025	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176908	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	396.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176909	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	836.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176910	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176911	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	836.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176912	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176913	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	572.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176914	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	528.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176915	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176916	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176919	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	396.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176922	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	968.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176923	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176925	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176926	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	572.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176928	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176930	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	528.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176932	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176933	18-NOV-2014	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	616.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176936	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,364.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176939	18-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	110000	Building Maintenance - Structural - Planned	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176940	18-NOV-2014	Children's and Education Services	Beaconhill Children's Admin Office	026000	110000	Building Maintenance - Structural - Planned	428.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176941	18-NOV-2014	Highways and Transport Services	Otterburn	200910	110000	Building Maintenance - Structural - Planned	463.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176942	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	554.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176943	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	554.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176944	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	428.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176945	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	484.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176946	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	428.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176947	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	442.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176948	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	428.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176949	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	484.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	176950	18-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	864.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	168417	13-NOV-2014	Adult Social Care	Dene Park Office Accommodation	300280	110001	Building Maintenance - Structural - Unplanned	297.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	168419	13-NOV-2014	Central Services	Station Villa Ashington - Running Costs	294962	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTA COFFEE LIMITED	145613	24-NOV-2014	Central Services	County Hall Civic Restaurant (6220)	295010	144002	Educational Learning Resources ( Not ICT equipment)	306.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	151412	03-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	647.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	153581	05-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	890.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COVERGOLD	120196	04-NOV-2014	Cultural and Related Services	County Library Service	252020	140004	Equipment Maintenance	1,705.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COWPEN QUAY COMMUNITY ASSOCIATION	153747	05-NOV-2014	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	473.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CO-OPERATIVE FUNERAL SERVICE	196237	28-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,605.77	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CO-OPERATIVE FUNERAL SERVICE	155165	27-NOV-2014	Central Services	Coroners	117001	144013	Body Conveyancing	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAGSIDE ACCESSABILITY LTD	119257	04-NOV-2014	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources ( Not ICT equipment)	405.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAGSIDE NURSERY UNIT	167050	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,543.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	192592	27-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	192592	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	192592	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,387.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	192592	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	21,672.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	192592	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	192593	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,047.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	192593	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	18,094.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	192593	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,598.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON KIDS CLUB	167182	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	5,354.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Grant					
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON KIDS CLUB	167051	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,138.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON LEARNING VILLAGE	187260	24-NOV-2014	Children's and Education Services	E2E Programme	012034	117001	Buildings service charges	10,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON LEARNING VILLAGE	189689	25-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	30,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON MEDICAL GROUP	187179	24-NOV-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	252.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON TOWN COUNCIL	193224	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,329.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	172198	14-NOV-2014	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	9,984.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	172385	26-NOV-2014	Central Services	St Joseph's RC Aided Middle School - Catering	264654	140002	Specialist Equipment for Service Provision	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CREDIT UNION FOR SOUTH EAST NORTHUMBERLAND	188395	26-NOV-2014	Central Services	Corporate Policy	100001	143005	General Office Expenses	6,796.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROCODILE FLOOD SOLUTIONS LTD	154807	27-NOV-2014	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	19,298.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	163226	10-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,398.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSS HOUSE MONTESSORI NURSERY	167244	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,530.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSS HOUSE MONTESSORI NURSERY	167114	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,751.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSS RIGG DEVELOPMENT (NE) LIMITED	164706	12-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	395.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSS RIGG DEVELOPMENT (NE) LIMITED	192789	27-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	395.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	187638	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,304.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	151381	03-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARPETS NE LIMITED	167342	12-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	116000	Fixtures and Fittings - Attached to Buildings	289.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	152191	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,649.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	152197	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	306.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	152198	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	306.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CSN SERVICES	152622	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,700.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA CONTRACT SERVICES	190202	26-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	9,042.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	198885	28-NOV-2014	Highways and Transport Services	A69 NPLG	200550	162000	Payments to Other Local Authorities	28,507.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	190182	26-NOV-2014	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	406.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	164502	11-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,584.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	152975	04-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-312.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	152975	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,432.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	145103	10-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-332.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	145103	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,652.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	152950	17-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-291.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	152950	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,201.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINS-ALLISON LTD	151817	04-NOV-2014	Highways and Transport Services	Parking Operational	207400	110003	Repair and Maintenance	1,328.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUNNINGHAM LINDSEY UNITED KINGDOM	166106	12-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	167280	12-NOV-2014	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	499.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	167280	12-NOV-2014	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	167280	12-NOV-2014	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	354.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	167280	12-NOV-2014	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	354.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	138176	10-NOV-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	138274	10-NOV-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	101100	Staff Training & Development	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	138178	10-NOV-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	101100	Staff Training & Development	1,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	156937	27-NOV-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	1,639.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	176879	27-NOV-2014	Highways and Transport Services	Transport Projects	202105	101100	Staff Training & Development	11,147.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	176880	27-NOV-2014	Highways and Transport Services	Transport Projects	202105	101100	Staff Training & Development	322.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYGNAL LIMITED	42477	10-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140000	Equipment	-385.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C AND S OUT OF SCHOOL CARE	138996	05-NOV-2014	Children's and Education Services	Family Support Service	017014	167009	Day Care	940.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	151956	05-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	151954	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	151957	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	582.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAISY COMMUNICATIONS	187277	24-NOV-2014	Children's and Education Services	Hexham Locality	012041	145007	Land Line Telephone Costs	507.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE GARAGE	162790	10-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	130004	Vehicle Fuel	430.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE GARAGE	162790	10-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	130004	Vehicle Fuel	354.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE GARAGE	185339	24-NOV-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	296.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE WALTON	153448	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARBY J	129979	04-NOV-2014	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARBY J	162749	11-NOV-2014	Central Services	Legal	120001	194000	Legal Advice - External	1,450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	154374	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,004.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	154376	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,134.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	154377	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,602.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	151752	04-NOV-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	270.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	151753	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,060.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	153484	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	278.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	151762	12-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,152.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	167278	12-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,152.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	167279	12-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,181.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	151767	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	153526	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	151774	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,303.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	151778	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	776.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	154368	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,091.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	154372	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,972.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	154366	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,106.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATASTOR	174118	17-NOV-2014	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	550.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID HARWOOD	192781	27-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	385.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LESLIE	151777	04-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,194.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVY GRIFFITHS PAINTING AND COATING SPECIALIST	177519	25-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	721.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	187580	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	378.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	187581	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	316.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	162471	07-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	856.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	162472	07-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,999.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	162473	07-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,489.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	162474	07-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,790.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192660	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192661	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,494.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192662	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192663	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192664	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,494.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192665	27-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,022.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192665	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192666	27-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,081.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192666	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192667	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192668	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,338.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192669	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,081.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192669	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192670	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,494.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192671	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192672	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192673	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192673	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192674	27-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,036.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192674	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192675	27-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,582.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192675	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,138.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192676	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,959.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192677	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192677	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,076.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192678	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,051.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192679	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,036.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192679	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192680	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,832.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192680	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192681	27-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,582.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192681	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,927.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192682	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192683	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192684	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,434.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192685	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192686	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	192687	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,304.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	152203	04-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	554.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	152199	04-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,008.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	152199	04-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	12,432.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	152199	04-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	9,966.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	152199	04-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	504.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	152199	04-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	1,301.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DCR PRIVATE HIRE	154392	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	154103	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,911.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	154110	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	562.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	154115	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,438.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	154117	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,847.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	154119	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,764.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	154129	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,380.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	154169	12-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,492.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	154173	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,474.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	154176	12-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,165.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	154186	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	845.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEBBIE BLYTH - CHILDMINDER	167183	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	823.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELOITTE AND TOUCHE LLP	117153	05-NOV-2014	Central Services	Internal Audit	129001	144028	External Auditors Fees	253,038.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	180447	20-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	502.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	180451	20-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	1,050.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	180453	20-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	610.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	180453	20-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	67.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	180455	20-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	153713	05-NOV-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	251.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	167143	12-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,592.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	167148	12-NOV-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	538.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	185392	24-NOV-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	556.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	154987	10-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-515.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	168331	13-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,657.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	163103	10-NOV-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	812.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	153789	05-NOV-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	672.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	153786	05-NOV-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1,344.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	151741	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	151743	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	151745	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEPARTMENT OF COMMUNITIES AND LOCAL GOVERNMENT PUBLICATIONS	223421	19-NOV-2014	BELOW LINE	Central Government Grants	130045	300035	Retained Business Rates Top up Grant	-2,458,209.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	171998	13-NOV-2014	Children's and Education Services	Residential Homes Admin	017005	100600	Temporary / Agency Staff	13.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	171998	13-NOV-2014	Central Services	Human Resources	110001	100600	Temporary / Agency Staff	57.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	171998	13-NOV-2014	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	1,033.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	1,042.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	21,368.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	13,809.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	461.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Children's and Education Services	Residential Homes Admin	017005	100600	Temporary / Agency Staff	4,474.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,833.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Children's and Education Services	School Admissions & FIS	024015	100600	Temporary / Agency Staff	1,298.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	907.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Central Services	Human Resources	110001	100600	Temporary / Agency Staff	1,262.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Central Services	Legal	120001	100600	Temporary / Agency Staff	530.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Central Services	Employee Services	125011	100600	Temporary / Agency Staff	512.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Central Services	Procurement	125040	100600	Temporary / Agency Staff	127.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Central Services	Facilities Management	128025	100600	Temporary / Agency Staff	952.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Highways and Transport Services	Area office - South East	200120	100600	Temporary / Agency Staff	3,042.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,543.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Cultural and Related Services	Countryside Policy and Definitive Map	203100	100600	Temporary / Agency Staff	593.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	100600	Temporary / Agency Staff	707.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Planning Services	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	786.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Cultural and Related Services	County Cultural Development	250050	100600	Temporary / Agency Staff	693.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	262.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188463	25-NOV-2014	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	528.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	-1,042.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	11,469.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	12,905.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	-168.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Children's and Education Services	Residential Homes Admin	017005	100600	Temporary / Agency Staff	9,020.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,313.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	2,188.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	2,151.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Children's and Education Services	School & Business Support Team	024004	100600	Temporary / Agency Staff	654.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Children's and Education Services	School Admissions & FIS	024015	100600	Temporary / Agency Staff	1,482.37	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	5,446.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Central Services	Human Resources	110001	100600	Temporary / Agency Staff	300.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Central Services	Legal	120001	100600	Temporary / Agency Staff	536.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Central Services	Financial Services Management	125001	100600	Temporary / Agency Staff	691.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Central Services	Employee Services	125011	100600	Temporary / Agency Staff	517.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Central Services	Procurement	125040	100600	Temporary / Agency Staff	250.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Central Services	Facilities Management	128025	100600	Temporary / Agency Staff	892.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Highways and Transport Services	Area office - South East	200120	100600	Temporary / Agency Staff	-3,042.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,254.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Highways and Transport Services	Rechargeable Maintenance - West	200540	100600	Temporary / Agency Staff	556.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Highways and Transport Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,696.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,831.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Cultural and Related Services	Countryside Policy and Definitive Map	203100	100600	Temporary / Agency Staff	460.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	100600	Temporary / Agency Staff	-434.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,368.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Planning Services	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	827.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Housing Services	Homelessness and Housing Options	246120	100600	Temporary / Agency Staff	853.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Cultural and Related Services	County Cultural Development	250050	100600	Temporary / Agency Staff	-48.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	806.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	345.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	345.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	2,843.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	188460	25-NOV-2014	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	1,353.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	31,448.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	11,380.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	211.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Children's and Education Services	Residential Homes Admin	017005	100600	Temporary / Agency Staff	10,166.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,657.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,118.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	901.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,116.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Children's and Education Services	School & Business Support Team	024004	100600	Temporary / Agency Staff	388.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Children's and Education Services	School Admissions & FIS	024015	100600	Temporary / Agency Staff	1,901.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,337.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Central Services	Human Resources	110001	100600	Temporary / Agency Staff	670.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Central Services	Corporate Health & Safety Team	112001	100600	Temporary / Agency Staff	455.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Central Services	Legal	120001	100600	Temporary / Agency Staff	533.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Central Services	Financial Services Management	125001	100600	Temporary / Agency Staff	726.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Central Services	Employee Services	125011	100600	Temporary / Agency Staff	379.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Central Services	Procurement	125040	100600	Temporary / Agency Staff	380.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Central Services	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	738.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Central Services	Facilities Management	128025	100600	Temporary / Agency Staff	870.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	3,734.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Highways and Transport Services	Rechargeable Maintenance - West	200540	100600	Temporary / Agency Staff	288.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Highways and Transport Services	A69 NPLG	200550	100600	Temporary / Agency Staff	311.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,562.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Cultural and Related Services	Countryside Policy and Definitive Map	203100	100600	Temporary / Agency Staff	617.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	100600	Temporary / Agency Staff	995.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	638.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,223.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Environmental and Regulatory Services	Management	231550	100600	Temporary / Agency Staff	685.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Planning Services	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	713.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Housing Services	Homelessness and Housing Options	246120	100600	Temporary / Agency Staff	426.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Cultural and Related Services	County Cultural Development	250050	100600	Temporary / Agency Staff	2,544.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	424.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	345.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	172.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	921.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	190164	26-NOV-2014	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	450.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	154639	06-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	166123	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	193000	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	193002	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	158015	07-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	158040	07-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	158042	07-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	158043	07-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	158065	07-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	162594	07-NOV-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	2,092.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	158170	07-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,304.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	158231	14-NOV-2014	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	158235	07-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	158236	07-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,314.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	158274	07-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,594.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	163225	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	295.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	158281	07-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	158285	07-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,404.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	158301	07-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	174851	17-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	164002	12-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	167377	12-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	167735	13-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	154751	06-NOV-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	154749	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	857.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	154746	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	693.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	154746	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,245.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	189716	25-NOV-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	1,016.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANDJIMS LTD	167184	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	14,109.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANDJIMS LTD	167185	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,365.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANDJIMS LTD	167053	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	370.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANE FORSTER	167245	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	539.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANE FORSTER	167115	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	417.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANNE FOX	197070	28-NOV-2014	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	328.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	149977	03-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	10,594.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	149979	03-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	13,685.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	184647	21-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	10,594.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	184649	21-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	13,685.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIPSTICKS RESEARCH LTD	167490	12-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	9,922.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIPTON CARE HOME LTD	157111	06-NOV-2014	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	3,864.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIPTON CARE HOME LTD	172598	14-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,457.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIPTON CARE HOME LTD	187818	24-NOV-2014	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	2,003.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIPTON CARE HOME LTD	187818	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,930.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198451	28-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198452	28-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198453	28-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198454	28-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198455	28-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198456	28-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198457	28-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198458	28-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198459	28-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198460	28-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198461	28-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198462	28-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198463	28-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198464	28-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,130.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198465	28-NOV-2014	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,596.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198465	28-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,596.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198466	28-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198467	28-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	198468	28-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE AND BARRING SERVICE	223049	18-NOV-2014	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	17,336.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	151305	03-NOV-2014	Central Services	Registrars	116001	101001	Recruitment - Tests, CRB charges etc	175.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	151305	03-NOV-2014	Highways and Transport Services	Parking Operational	207400	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	151305	03-NOV-2014	Housing Services	Homelessness and Housing Options	246120	101001	Recruitment - Tests, CRB charges etc	125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	151305	03-NOV-2014	Housing Services	Homefinder	246160	101001	Recruitment - Tests, CRB charges etc	75.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	151305	03-NOV-2014	Central Services	County Hall Reception	255400	101001	Recruitment - Tests, CRB charges etc	75.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	151305	03-NOV-2014	Central Services	County Hall Post Room	255410	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	151305	03-NOV-2014	Central Services	Tweedmouth West First School - Cleaning	272047	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	168900	13-NOV-2014	Central Services	Registrars	116001	101001	Recruitment - Tests, CRB charges etc	175.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	168900	13-NOV-2014	Central Services	Legal	120001	101001	Recruitment - Tests, CRB charges etc	50.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	168900	13-NOV-2014	Housing Services	Benefits Assessment	126052	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	168900	13-NOV-2014	Central Services	County Hall Reception	255400	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	168900	13-NOV-2014	Central Services	Blue Badges Scheme	255500	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	196574	27-NOV-2014	Children's and Education Services	Social Worker Staff Teams	016028	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	196574	27-NOV-2014	Children's and Education Services	Administration - Ashington DO	016501	101001	Recruitment - Tests, CRB charges etc	50.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	196574	27-NOV-2014	Children's and Education Services	Administration - Blyth DO	016504	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	196574	27-NOV-2014	Central Services	Registrars	116001	101001	Recruitment - Tests, CRB charges etc	175.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	196574	27-NOV-2014	Central Services	Coroners	117001	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	196574	27-NOV-2014	Central Services	Democratic Services/Scrutiny	119001	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	196574	27-NOV-2014	Central Services	Legal	120001	101001	Recruitment - Tests, CRB charges etc	200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE SCOTLAND	196574	27-NOV-2014	Highways and Transport Services	Design	202150	101001	Recruitment - Tests, CRB charges etc	25.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198450	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	318.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198475	28-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198475	28-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198475	28-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,428.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198475	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,587.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198475	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,641.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198476	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,082.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198477	28-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198477	28-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,407.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198477	28-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,428.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198477	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198477	28-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198477	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198478	28-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198478	28-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198478	28-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,618.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198478	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,213.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198478	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198478	28-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198479	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,514.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198480	28-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198480	28-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198480	28-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198480	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198480	28-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198480	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	198481	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,254.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	180425	19-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	447.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	180425	19-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	110.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189801	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	390.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	180428	19-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	180428	19-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	180427	19-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	383.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	155172	06-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	651.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	155172	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	158.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153586	05-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	255.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153586	05-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153587	05-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,387.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153587	05-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153588	05-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153588	05-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153588	05-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	318.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153588	05-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	31.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153589	05-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153589	05-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153589	05-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,211.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153589	05-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153590	05-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153590	05-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	511.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153590	05-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	126.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153591	05-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153591	05-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,775.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153591	05-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,647.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153592	05-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153592	05-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	350.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153593	05-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,317.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153594	05-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153594	05-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153594	05-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153594	05-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	232.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153594	05-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	31.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153595	05-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153595	05-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153595	05-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153595	05-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,050.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153595	05-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	855.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153596	05-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153596	05-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153596	05-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	31.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153597	05-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153597	05-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	153597	05-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189848	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189848	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189849	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189849	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189849	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,535.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189849	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189850	25-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189850	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,296.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189850	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189851	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,803.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189852	25-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189852	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189852	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189852	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,284.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189852	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189853	25-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189853	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,996.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	189853	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	728.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DONCASTER PROPERTY INVESTMENT FUND	189771	25-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,738.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DONNA LOUISE WERBER	167186	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	431.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMA UK LTD	176032	17-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,986.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMA UK LTD	168096	13-NOV-2014	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMA UK LTD	187140	24-NOV-2014	Fire and Rescue Services	Alnwick Fire Station	029184	110001	Building Maintenance - Structural - Unplanned	267.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR ANDREW BYRNE	154644	06-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167002	Other Independent Care	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR CATHERINE HOBBDAY	179976	19-NOV-2014	Central Services	Coroners	117001	144012	Post Mortems	484.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR KIRTI SHARMA	184616	21-NOV-2014	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR KIRTI SHARMA	179980	19-NOV-2014	Central Services	Coroners	117001	144012	Post Mortems	677.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR S UPADHYE	179977	28-NOV-2014	Central Services	Coroners	117001	144012	Post Mortems	580.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUMFRIES AND GALLOWAY COUNCIL	198469	28-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	7,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNDEE CITY COUNCIL	155157	06-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,021.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNNS TAXIS	151795	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	180483	19-NOV-2014	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	14,783.12	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	189698	25-NOV-2014	Children's and Education Services	School Improvement SLA	010246	144025	Professional Services	292.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	176034	17-NOV-2014	Public Health	Public Health Service	035000	144025	Professional Services	5,560.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM & DARLINGTON FIRE & RESCUE	172401	25-NOV-2014	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DVH TAXI	151836	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,196.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	152883	04-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	736.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	152883	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	184.05	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	152280	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	806.12	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	152280	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	152290	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	761.56	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	152290	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.66	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	152885	04-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	181.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	152885	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.38	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	152889	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,557.98	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	152288	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.38	Revenue



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	152288	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	286.68	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	152887	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,287.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	152896	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	920.25	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	152893	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,765.22	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	151307	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	162047	07-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,557.98	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	152227	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	434.27	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	152227	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,123.71	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	167539	12-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	147.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	167539	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.74	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	167526	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,080.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	167530	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,856.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	167533	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	157137	07-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,075.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	149956	06-NOV-2014	Environmental and Regulatory Services	Cemetery Services Northern	219100	132001	Plant Hire	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	156979	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.37	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	156979	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	498.04	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	156986	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	498.04	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	156986	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	459.02	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	168578	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,087.22	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	168581	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,042.06	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	185202	21-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	524.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	185202	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	489.24	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	185155	21-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	562.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	185155	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	524.63	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	196566	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,103.49	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	196560	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	989.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D HUME - ALNMOUTH PRIVATE HIRE	152275	12-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D J TURNBULL CONTRACTING	177738	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,020.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D V L A	180756	20-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	152592	04-NOV-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	370.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	156975	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	156989	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,344.37	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EARLY STEPS PRE SCHOOL	167273	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,188.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EARLY STEPS PRE SCHOOL	167125	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,643.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	153296	05-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-337.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	153296	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,713.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	153261	05-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-314.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	153261	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,460.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	152939	04-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-325.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	152939	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,575.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST BEDLINGTON PARISH COUNCIL	157386	07-NOV-2014	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	5,736.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST BEDLINGTON PARISH COUNCIL	176549	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST COAST MAINLINE LIMITED	185019	21-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,407.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST LOTHIAN COUNCIL	177214	18-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,352.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST LOTHIAN COUNCIL	177215	18-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,352.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	117926	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	163573	27-NOV-2014	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	4,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	158198	07-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	2,878.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	157016	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,183.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	157024	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	44,159.86	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	157020	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	44,159.86	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	163243	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	44,159.86	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	186731	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	44,159.86	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	186730	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	32,572.48	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	186729	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	32,572.48	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	151522	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	151523	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	151524	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	151525	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,631.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	151526	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,552.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	151527	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,374.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	151621	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	928.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	151633	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	403.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	151634	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	475.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	151635	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,730.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	151742	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,462.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	151744	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,678.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO SOLUTIONS	152634	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,492.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO SOLUTIONS	162780	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUCATION WORLD LIMITED	141122	04-NOV-2014	Children's and Education Services	Pupil Referral Unit	001100	100000	Salaries	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUCATION WORLD LIMITED	174854	14-NOV-2014	Children's and Education Services	Pupil Referral Unit	001100	100000	Salaries	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUCATION WORLD LIMITED	174853	18-NOV-2014	Children's and Education Services	Pupil Referral Unit	001100	100000	Salaries	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUCATION WORLD LIMITED	174855	25-NOV-2014	Children's and Education Services	Pupil Referral Unit	001100	100000	Salaries	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUC8 NORTHUMBERLAND LIMITED	180506	19-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	762.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDWARD LLOYD TRUST	150745	03-NOV-2014	Adult Social Care	LD West - LWHI	306154	167008	Homecare	17,186.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EGBERT H TAYLOR & COMPANY LTD	128573	11-NOV-2014	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	11,814.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE RICHARDSON	154444	06-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE RICHARDSON	154444	06-NOV-2014	Adult Social Care	Older PDI North - PNLTA	306405	167002	Other Independent Care	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE RICHARDSON	154444	06-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167002	Other Independent Care	1,880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE RICHARDSON	154444	06-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	145789	03-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	884.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	164605	11-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	586.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	162807	10-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,043.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	172251	13-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,214.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	181158	20-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,263.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	181153	20-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	954.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRICAL WASTE RECYCLING GROUP LTD	140836	12-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	368.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE CARE (SCOTLAND) LTD	154414	06-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,750.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	154420	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	154429	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	768.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	167396	12-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,584.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	167384	12-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,055.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	167406	12-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	167388	12-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,055.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	154421	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	154422	12-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,055.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	154424	12-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	154430	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	508.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS (SUNNISIDE)	152777	04-NOV-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	437.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELIZABETH NORRIS	167246	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	539.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOTT'S MINI COACHES	153469	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOTT'S MINI COACHES	153466	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	152985	17-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-313.90	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	152985	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,452.90	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	153560	05-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	153560	05-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-79.85	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	192597	27-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	192597	27-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,560.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	192597	27-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,560.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	192597	27-NOV-2014	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	8,583.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	192597	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	192597	27-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-319.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	192597	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	789.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	192587	27-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,319.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	192587	27-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-319.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	192587	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	183.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	192598	27-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	192598	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	192598	27-NOV-2014	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	6,534.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	192598	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	192598	27-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	192598	27-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-494.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	192598	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	422.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	192599	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE ALL LTD	187827	24-NOV-2014	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMMA BALL	157450	25-NOV-2014	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	459.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMQC LTD	157398	24-NOV-2014	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	2,070.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENLIGHTKS LTD	154293	12-NOV-2014	Children's and Education Services	Central Services	012033	144005	Exam Fees	2,812.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	151100	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	387.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	174090	14-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	287.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	158208	07-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	616.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	158209	07-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	418.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	158210	07-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	648.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	158211	07-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	418.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	187521	24-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	286.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	187522	24-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	364.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIRONMENT AGENCY	167982	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	154652	06-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	154653	06-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	154654	06-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	166155	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	192990	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	192991	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ERNST AND YOUNG LLP	167638	12-NOV-2014	Central Services	Transactions Management	125010	144025	Professional Services	4,097.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESCAPE FAMILY SUPPORT LTD	174259	14-NOV-2014	Housing Services	Homelessness and Housing Options	246120	144025	Professional Services	38,073.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESE WORLD LIMITED	121628	10-NOV-2014	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	4,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	167867	13-NOV-2014	Central Services	Council Offices Berwick - Running Costs	294954	110000	Building Maintenance - Structural - Planned	810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	167860	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	167864	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	396.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	167865	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	167862	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	342.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	167868	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	594.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	167863	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	167866	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164330	12-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164329	12-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164328	12-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	3,492.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	167861	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,242.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164327	12-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	972.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164325	12-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164326	12-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,244.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164324	12-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	3,816.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	163000	10-NOV-2014	Central Services	Ashmore House	128051	110001	Building Maintenance - Structural - Unplanned	17,474.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	151667	04-NOV-2014	Central Services	Council Offices, Bedlington - Running Costs	294960	110001	Building Maintenance - Structural - Unplanned	468.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	155077	06-NOV-2014	Central Services	Council Offices, Bedlington - Running Costs	294960	110001	Building Maintenance - Structural - Unplanned	1,735.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	151783	04-NOV-2014	Highways and Transport Services	Parking Operational	207400	110001	Building Maintenance - Structural - Unplanned	665.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	163001	10-NOV-2014	Children's and Education Services	Amble Childrens Centre	009301	110001	Building Maintenance - Structural - Unplanned	1,264.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	151750	04-NOV-2014	Cultural and Related Services	Sports and leisure development- South East	249170	110001	Building Maintenance - Structural - Unplanned	310.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	155082	06-NOV-2014	Central Services	Town Hall, Ashington - Running Costs	294958	110001	Building Maintenance - Structural - Unplanned	534.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152016	04-NOV-2014	Central Services	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned	829.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152017	04-NOV-2014	Adult Social Care	Lyndon Office Accommodation	300281	110001	Building Maintenance - Structural - Unplanned	1,766.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	196642	27-NOV-2014	Central Services	Registrars	116001	110001	Building Maintenance - Structural - Unplanned	5,660.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	151693	04-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	110001	Building Maintenance - Structural - Unplanned	324.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	151694	04-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	110001	Building Maintenance - Structural - Unplanned	493.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	151695	04-NOV-2014	Environmental and Regulatory Services	Management	231550	110001	Building Maintenance - Structural - Unplanned	558.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	151697	04-NOV-2014	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	352.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	151698	04-NOV-2014	Central Services	Wellington House	128052	110001	Building Maintenance - Structural - Unplanned	723.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	151702	04-NOV-2014	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	362.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	163003	10-NOV-2014	Children's and Education Services	Coanwood	017017	110001	Building Maintenance - Structural - Unplanned	2,028.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164333	12-NOV-2014	Central Services	Land Held for Development	128003	110001	Building Maintenance - Structural - Unplanned	467.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164334	12-NOV-2014	Cultural and Related Services	Plessey Woods	203220	110001	Building Maintenance - Structural - Unplanned	714.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	196643	27-NOV-2014	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	110001	Building Maintenance - Structural - Unplanned	472.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164335	12-NOV-2014	Children's and Education Services	Alnwick Locality	012036	110001	Building Maintenance - Structural - Unplanned	566.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164337	12-NOV-2014	Cultural and Related Services	Morpeth Chantry	250390	110001	Building Maintenance - Structural - Unplanned	256.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152029	04-NOV-2014	Fire and Rescue Services	Alnwick Fire Station	029184	110001	Building Maintenance - Structural - Unplanned	877.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164338	12-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110001	Building Maintenance - Structural - Unplanned	254.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	196644	27-NOV-2014	Cultural and Related Services	Wylam County Library	252310	110001	Building Maintenance - Structural - Unplanned	462.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164342	12-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	660.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	151710	04-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	110001	Building Maintenance - Structural - Unplanned	292.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164504	12-NOV-2014	Cultural and Related Services	Morpeth Chantry	250390	110001	Building Maintenance - Structural - Unplanned	1,974.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	151713	04-NOV-2014	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	615.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	176074	17-NOV-2014	Cultural and Related Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	1,320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152030	04-NOV-2014	Adult Social Care	Pottergate Centre (Alnwick)	300052	110001	Building Maintenance - Structural - Unplanned	566.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	176075	17-NOV-2014	Central Services	Bedlington Whitley Memorial First School - Catering	263333	140004	Equipment Maintenance	276.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	163007	10-NOV-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	1,198.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152032	04-NOV-2014	Adult Social Care	Dene Park Office Accommodation	300280	110001	Building Maintenance - Structural - Unplanned	264.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	151737	04-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	110001	Building Maintenance - Structural - Unplanned	254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	151738	04-NOV-2014	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	280.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	176082	17-NOV-2014	Fire and Rescue Services	Haydon Bridge Fire Station	029154	110001	Building Maintenance - Structural - Unplanned	2,637.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152034	04-NOV-2014	Fire and Rescue Services	Bellingham Fire Station	029156	110001	Building Maintenance - Structural - Unplanned	676.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152035	04-NOV-2014	Fire and Rescue Services	Rothbury Fire Station	029183	110001	Building Maintenance - Structural - Unplanned	267.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	196647	27-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	110001	Building Maintenance - Structural - Unplanned	441.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	163009	10-NOV-2014	Central Services	Council Offices Berwick - Running Costs	294954	110001	Building Maintenance - Structural - Unplanned	398.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	176092	17-NOV-2014	Fire and Rescue Services	Rothbury Fire Station	029183	110001	Building Maintenance - Structural - Unplanned	2,169.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152070	04-NOV-2014	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	445.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152041	04-NOV-2014	Cultural and Related Services	Druridge	203230	110001	Building Maintenance - Structural - Unplanned	282.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152042	04-NOV-2014	Fire and Rescue Services	Berwick Fire Station	029182	110001	Building Maintenance - Structural - Unplanned	419.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	163012	10-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	110001	Building Maintenance - Structural - Unplanned	528.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152046	04-NOV-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	110001	Building Maintenance - Structural - Unplanned	739.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152047	04-NOV-2014	Children's and Education Services	Netherton Admin	017004	110001	Building Maintenance - Structural - Unplanned	404.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152048	04-NOV-2014	Environmental and Regulatory Services	Management	231550	110001	Building Maintenance - Structural - Unplanned	379.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	153753	05-NOV-2014	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	277.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	153754	05-NOV-2014	Children's and Education Services	Netherton Kingfisher Residential Home	017003	110001	Building Maintenance - Structural - Unplanned	354.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164366	12-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110001	Building Maintenance - Structural - Unplanned	532.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164677	12-NOV-2014	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	7,815.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	163016	10-NOV-2014	Children's and Education Services	Thornbrae Residential Home	017001	110001	Building Maintenance - Structural - Unplanned	276.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164369	12-NOV-2014	Central Services	Council Offices Berwick - Running Costs	294954	110001	Building Maintenance - Structural - Unplanned	603.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164370	12-NOV-2014	Central Services	Richard Coates CE Middle School - Catering	264800	110001	Building Maintenance - Structural - Unplanned	780.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	153762	05-NOV-2014	Fire and Rescue Services	Wooler Fire Station	029185	110001	Building Maintenance - Structural - Unplanned	1,151.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	163055	10-NOV-2014	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	390.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164372	12-NOV-2014	Central Services	Northumberland Hall Alnwick - Running Costs	294901	110001	Building Maintenance - Structural - Unplanned	456.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164373	12-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	371.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	196651	27-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	461.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	163031	10-NOV-2014	Cultural and Related Services	Plessey Woods	203220	110001	Building Maintenance - Structural - Unplanned	337.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164679	12-NOV-2014	Children's and Education Services	Hexham Locality	012041	110001	Building Maintenance - Structural - Unplanned	356.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	196652	27-NOV-2014	Central Services	Ashmore House	128051	110001	Building Maintenance - Structural - Unplanned	1,218.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	163032	10-NOV-2014	Adult Social Care	Northstar Centre (Berwick)	300050	110001	Building Maintenance - Structural - Unplanned	266.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	196654	27-NOV-2014	Children's and Education Services	Administration - Alnwick DO	016500	110001	Building Maintenance - Structural - Unplanned	255.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	196660	27-NOV-2014	Children's and Education Services	Construction	012047	110000	Building Maintenance - Structural - Planned	288.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	196663	27-NOV-2014	Fire and Rescue Services	Belford Fire Station	029186	110001	Building Maintenance - Structural - Unplanned	575.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	196745	27-NOV-2014	Housing Services	GRT Operational	246140	110001	Building Maintenance - Structural - Unplanned	2,079.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	196746	27-NOV-2014	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	317.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164407	12-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	2,537.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	196670	27-NOV-2014	Adult Social Care	Pottergate Centre (Alnwick)	300052	110001	Building Maintenance - Structural - Unplanned	295.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	164408	12-NOV-2014	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	287.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	196674	27-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	302.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	151740	04-NOV-2014	Central Services	Council Offices, Bedlington - Running Costs	294960	110001	Building Maintenance - Structural - Unplanned	1,463.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	155152	06-NOV-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	375.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	153799	05-NOV-2014	N/A	I li receipt accrual balance	991653	500215	Manual Receipt Accruals	21,262.59	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	154209	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,949.27	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152738	04-NOV-2014	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	5,200.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152748	04-NOV-2014	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,822.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152759	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,675.29	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152767	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,628.69	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	154211	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,388.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	154214	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,168.68	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152772	04-NOV-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	34,601.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152772	04-NOV-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,283.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152772	04-NOV-2014	Environmental and Regulatory	Public Conveniences Western	218030	110003	Repair and Maintenance	9,231.35	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	152776	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,183.81	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	167583	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,420.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	192033	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,721.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	176020	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,205.89	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	177148	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,258.05	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	157298	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	161,365.23	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	177147	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	64,215.37	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	177695	18-NOV-2014	N/A	11 receipt accrual balance	991653	500215	Manual Receipt Accruals	15,794.52	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	189789	25-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,619.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	192912	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	53,522.21	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	196757	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	196757	27-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	196757	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	195.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	196769	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	196758	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	196758	27-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-319.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	196814	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	196815	27-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	196777	27-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	196816	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	196816	27-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-291.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	196817	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	196770	27-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,509.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	196770	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,509.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	196818	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,574.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN HEALTHCARE GROUP PLC	187588	24-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,529.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROSAFE SOLUTIONS LTD	136570	10-NOV-2014	Central Services	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVE BURNUP	154167	05-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	328.83	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVOLUTION CHILDREN SERVICES LIMITED	156996	06-NOV-2014	Children's and Education Services	Tynedale FACT	016014	167004	Out Of County Residential Placements	10,714.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXCELERATE TECHNOLOGY LIMITED	120192	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500175	Plant Internal Hire Oncost	2,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXCELERATE TECHNOLOGY LIMITED	120191	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	45,595.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	180420	19-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	180420	19-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	180421	19-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	180421	19-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	237.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	192635	27-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,539.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	192635	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	601.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	192636	27-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	868.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	192636	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	192637	27-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	8,016.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	192637	27-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,618.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	192637	27-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	192637	27-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,856.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	192637	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,326.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	192637	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	192637	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,166.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	152582	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	152464	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	152584	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	152462	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E APPLEBY T/A PARK HOUSE NURSERY	167213	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,011.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E APPLEBY T/A PARK HOUSE NURSERY	167089	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,417.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FACELIFT	198884	28-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	1,025.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	163180	10-NOV-2014	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	451.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	163180	10-NOV-2014	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	451.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	163180	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,489.09	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	163180	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,762.91	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	163180	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,312.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	163180	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	940.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	163180	10-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	846.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	167300	12-NOV-2014	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	20,416.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	167299	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,419.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	167302	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALLOWFIELD HOUSE	192600	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,788.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALLOWFIELD HOUSE	192600	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,428.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALLOWFIELD HOUSE	192600	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	177418	18-NOV-2014	Environmental and Regulatory Services	Cemetery Services South East	219200	140013	Materials for Resale	709.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	177418	18-NOV-2014	Environmental and Regulatory Services	Joint Crematorium	219201	140013	Materials for Resale	221.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY ALNWICK	152892	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY PRIVATE HIRE	151832	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY PRIVATE HIRE	151830	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	253.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FANTASY PRINTS LIMITED	157367	07-NOV-2014	Central Services	Graphic Design	107002	140014	Books, Publications and Media	548.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FANTASY PRINTS LIMITED	167642	12-NOV-2014	Central Services	Graphic Design	107002	140014	Books, Publications and Media	508.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FANTASY PRINTS LIMITED	177914	19-NOV-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	142000	Clothing / Uniform	1,955.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FANTASY PRINTS LIMITED	178020	19-NOV-2014	Central Services	Graphic Design	107002	140014	Books, Publications and Media	5,092.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FARRAHS OF HARROGATE	143092	17-NOV-2014	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	268.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENLAND LAUNDRIES LIMITED	162541	27-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	142002	Laundry	2,806.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENWICK S - CHILDMINDER	167260	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,361.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERGUSONS MOTORS & CYCLES	189770	25-NOV-2014	Children's and Education Services	Central Services	012033	144003	School Trips and Educational Visits	1,362.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERGUSONS MOTORS & CYCLES	189967	26-NOV-2014	Children's and Education Services	Central Services	012033	144002	Educational Learning Resources ( Not ICT equipment)	1,692.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERN HOLLOW DAY NURSERY	167187	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,208.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERN HOLLOW DAY NURSERY	187952	24-NOV-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST FRIENDS (RINGWAY)	167188	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,161.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST FRIENDS (RINGWAY)	167054	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,248.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	158396	07-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	428.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	157044	06-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	163994	12-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	184657	21-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLAMINGO'S CLUB	167247	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,033.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLAMINGO'S CLUB	167116	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	778.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	105484	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,722.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	105484	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,148.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	150144	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	127.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	150144	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	127.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	192631	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	18,251.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	192631	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,688.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	192594	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,906.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	150667	03-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	275.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	190147	26-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	274.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	150679	03-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	343.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	150611	03-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	160.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	150611	03-NOV-2014	Adult Social Care	F.N.C.	306421	167008	Homecare	160.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	150700	03-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,837.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	150714	03-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,318.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	150717	03-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,552.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	150720	03-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	150723	03-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,962.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	150681	03-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,855.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	150725	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	5,802.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	150730	03-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	307.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	150732	03-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,249.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	190148	26-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,837.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	190149	26-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,318.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	190151	26-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,552.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	190153	26-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	190154	26-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,962.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	190156	26-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	5,802.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	190158	26-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	328.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	190160	26-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,249.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	192571	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,986.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	192572	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	3,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	192572	27-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,934.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	192573	27-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	19,097.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	192573	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,749.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOCUS MULTIMEDIA LTD	131050	03-NOV-2014	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	875.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOOTSTEPS TO DARRAS HALL	167189	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,839.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOOTSTEPS TO DARRAS HALL	167055	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,255.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORD AND ETAL ESTATES	177517	18-NOV-2014	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORD PRE-SCHOOL PLAYGROUP	167190	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,101.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORD PRE-SCHOOL PLAYGROUP	167056	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,079.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORRESTERS	189621	25-NOV-2014	Adult Social Care	Sealodge	300155	140000	Equipment	284.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORUM FAMILY PRACTICE	187174	24-NOV-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	602.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOSTER CARE ASSOCIATES LIMITED	177043	18-NOV-2014	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	513.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOSTER CARE ASSOCIATES LIMITED	177045	18-NOV-2014	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	750.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155008	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155008	06-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	695.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155008	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	31.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155009	06-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155009	06-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,072.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155009	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155010	06-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155010	06-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	329.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155011	06-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155011	06-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,303.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155011	06-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,316.78	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155013	06-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155013	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155013	06-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,633.56	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155014	06-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	399.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155014	06-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155014	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	126.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155015	06-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	5,220.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155015	06-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155015	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,647.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155017	06-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155017	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155018	06-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155018	06-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155018	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	31.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155019	06-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155019	06-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155019	06-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,151.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155019	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155019	06-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,316.78	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155020	06-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155020	06-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155020	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	63.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155021	06-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155021	06-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155021	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	823.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155021	06-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	6,950.34	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155022	06-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155022	06-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	164.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155022	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	31.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155023	06-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155023	06-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,151.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155023	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	855.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155023	06-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,300.78	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155024	06-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155024	06-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	164.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155024	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	31.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155025	06-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155025	06-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,151.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155025	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	155025	06-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,633.56	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	192698	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	354.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	192699	27-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	192699	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,286.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	192699	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	192700	27-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	496.59	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	192701	27-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense























Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	153637	05-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	127.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	153637	05-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	257.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	153637	05-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	267.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	153637	05-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	165.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	153637	05-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	95.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	153638	05-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	153638	05-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,499.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	153638	05-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,634.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	153638	05-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,229.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	153638	05-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,235.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189855	25-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189856	25-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189856	25-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189856	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189856	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189857	25-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189857	25-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189857	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189857	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189858	25-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189858	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189858	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,718.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189858	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189859	25-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,731.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189859	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189859	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,801.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189859	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,742.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189860	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189861	25-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189861	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,202.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189861	25-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189861	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189862	25-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189862	25-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189862	25-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,789.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189862	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189862	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189862	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189863	25-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189863	25-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189863	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,801.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189863	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189864	25-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189864	25-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,768.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189864	25-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,914.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189864	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	189864	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	177639	18-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,609.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	177639	18-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,717.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	177639	18-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,717.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	177639	18-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,211.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	189842	25-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,609.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	189842	25-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,717.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	189842	25-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,717.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	189842	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,211.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXALL T	151114	20-NOV-2014	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	756.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	187815	24-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,802.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	187815	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,934.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	187815	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,978.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	187816	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,978.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	162018	10-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	935.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREMINGTON MANOR	189723	25-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	153742	05-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	311.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FURNITURE VILLAGE LIMITED	181020	20-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,836.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FURNITURE VILLAGE LIMITED	196269	28-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,532.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUSE MEDIA CENTRE	138885	14-NOV-2014	Children's and Education Services	SEN Reforms Grant	014017	113001	Casual hire of facilities	175.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUSE MEDIA CENTRE	138885	14-NOV-2014	Children's and Education Services	SEN Reforms Grant	014017	146006	Members Expenses and Allowances	587.16	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	F PEART AND CO LTD	132240	05-NOV-2014	Adult Social Care	Chibburn Court	300154	111000	Oil	559.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	F SOUTHERN LIMITED	132679	17-NOV-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	189733	25-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,867.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	189733	25-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	189734	25-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,867.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	189734	25-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-296.88	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	164513	11-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	854.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	162447	07-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,149.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	164498	11-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,105.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	164499	11-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,052.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	164509	11-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,306.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	164510	11-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,281.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	151382	03-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,156.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	164500	11-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,121.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	151383	03-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,647.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	151384	03-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,727.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	164511	11-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,156.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	151385	03-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,647.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	151386	03-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,647.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	151387	03-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,156.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	164512	11-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,647.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY INFRASTRUCTURE LTD	168315	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,412.64	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	167584	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	102,813.92	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	167587	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	134,181.38	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	167590	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	319,146.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	167706	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	242,209.09	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAMMA BUSINESS COMMUNICATIONS LIMITED	145761	05-NOV-2014	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	24,163.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167370	12-NOV-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	526.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167370	12-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	90.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167370	12-NOV-2014	Highways and Transport Services	Rechargeable Construction - North	200400	132001	Plant Hire	170.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167370	12-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	296.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167370	12-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	90.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167370	12-NOV-2014	Environmental and Regulatory Services	Cemetery Services Northern	219100	132001	Plant Hire	78.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167370	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	367.90	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167370	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,199.59	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	189693	25-NOV-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	38.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	189693	25-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	138.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	189693	25-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	189693	25-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	157.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	189693	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	199.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	189693	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.30	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	181222	20-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	658.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	181222	20-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	107.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	181222	20-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	518.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	181222	20-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,395.01	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	181222	20-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167313	12-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	559.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167313	12-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	203.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167313	12-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	310.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167313	12-NOV-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	14.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167313	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,611.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167313	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	370.82	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	187447	24-NOV-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	510.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	187447	24-NOV-2014	Highways and Transport Services	Rechargeable Construction - North	200400	132001	Plant Hire	106.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	187447	24-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	300.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	187447	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	645.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	187447	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	187447	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	189687	25-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	157.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	189687	25-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	196.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	189687	25-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	157.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	189687	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	233.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	189687	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	302.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	192486	27-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	598.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	192486	27-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	345.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	192486	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,598.15	Revenue



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	192486	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,132.46	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167319	12-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	867.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167319	12-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	166.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167319	12-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	207.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167319	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,264.97	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167319	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	821.08	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	198844	28-NOV-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	396.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	198844	28-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	808.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	198844	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	170.42	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	198844	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,028.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	198844	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	151821	04-NOV-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	81.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	151821	04-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	151.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	151821	04-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	34.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	151821	04-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	181.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	151821	04-NOV-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	24.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	151821	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	138.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	151821	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	379.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	184451	20-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	677.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	184451	20-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	96.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	184451	20-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	133.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	184451	20-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	414.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	184451	20-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,952.95	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	184451	20-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	619.96	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	153535	05-NOV-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	36.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	153535	05-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	114.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	153535	05-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	105.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	153535	05-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	181.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	153535	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	267.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	153535	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.90	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	184455	20-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	658.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	184455	20-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	163.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	184455	20-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	518.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	184455	20-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,846.35	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	184455	20-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	666.58	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167309	12-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	613.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167309	12-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	233.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167309	12-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	558.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167309	12-NOV-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	52.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	167309	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,949.05	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	198503	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	198502	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	689.95	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	151097	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	158203	07-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	174089	14-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	187514	24-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	196996	28-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARIC LTD	158233	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,099.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAS HOUSE LANE SURGERY	187238	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATENBY SANDERSON	156932	06-NOV-2014	Highways and Transport Services	Head of Local Services	128015	101200	Recruitment - Advertising	2,460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATENBY SANDERSON	151936	04-NOV-2014	Children's and Education Services	Director Child Services	024001	144027	Consultancy Fees	12,898.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATENBY SANDERSON	164027	11-NOV-2014	Central Services	CPS IFM Repairs & Improvement	128023	144025	Professional Services	12,580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATENBY SANDERSON	179959	19-NOV-2014	Highways and Transport Services	Head of Local Services	128015	101200	Recruitment - Advertising	1,640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	180486	19-NOV-2014	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	8,708.34	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	151902	04-NOV-2014	Environmental and Regulatory Services	Trading Standards & Animal Health	231540	144046	Analysts Fees	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	181401	21-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	181404	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	181456	21-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	561.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	181470	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,304.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	180604	19-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GBS	196886	06-NOV-2014	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	197,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GBS	223023	17-NOV-2014	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	46,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GBS	223060	19-NOV-2014	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	40,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GBS	223415	24-NOV-2014	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	263,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GBS	223402	28-NOV-2014	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	490,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GBS	138494	05-NOV-2014	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	1,322.10	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GBS	110644	03-NOV-2014	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	354.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	163163	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,545.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	163637	11-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,772.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	192044	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,643.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	167166	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,178.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	163670	11-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	138,332.74	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	192254	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,534.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	192916	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,344.39	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	164712	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,978.83	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	167709	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,441.47	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	172206	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,396.97	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	167127	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,775.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	177689	18-NOV-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1,845.90	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	172751	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	142,212.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	176019	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	93,840.89	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	176163	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,091.88	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	176159	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,373.79	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	176165	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	151,320.63	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	176160	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	44,105.86	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	189906	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	967.62	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	192045	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,056.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	192047	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,103.23	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GDCC LIMITED	126416	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,950.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GDCC LIMITED	126423	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,950.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GDCC LIMITED	163224	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,950.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEMCO SERVICE LIMITED	140309	17-NOV-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	305.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE VARDY LTD	158201	07-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	377.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE VARDY LTD	158202	07-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	151308	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,414.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	185006	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	185002	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	185007	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	185001	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	185005	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	185004	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	185009	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	185010	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	185008	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	164019	11-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	164015	11-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	185003	21-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	152826	04-NOV-2014	Highways and Transport Services	Design	202150	140016	Highways Materials	321.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	152880	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	297.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	152878	04-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	42.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	152878	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	171.90	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	152878	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	224.33	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	152881	04-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	792.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	191719	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,997.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	191716	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	446.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	191715	26-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	157.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	191715	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	271.71	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	152879	04-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	2,152.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	152879	04-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	513.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	152879	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,642.09	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	191124	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,524.04	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	153379	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,961.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	153383	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,861.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	153387	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,680.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	154347	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	421.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	154335	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	262.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	154363	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,686.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	154359	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,167.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	154338	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,220.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	154345	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES DIRECT	153503	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASDON UK LIMITED	127169	12-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	140016	Highways Materials	825.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENCOE RADON GAS CENTRE LTD	167946	28-NOV-2014	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	5,410.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE GATEWAY TRUST	157094	06-NOV-2014	Highways and Transport Services	Rural Growth Network - Non ERDF	202410	166000	Other Contributions	255.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE GATEWAY TRUST	177753	18-NOV-2014	Cultural and Related Services	Wooler County Library	252060	113000	Rents and Leases	2,623.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE GATEWAY TRUST	172244	13-NOV-2014	Cultural and Related Services	Wooler County Library	252060	113000	Rents and Leases	2,623.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE PRESENTATION AND GRAPHICS	158000	07-NOV-2014	Central Services	Central Print	127800	143000	Printing & Stationery	302.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDINNING BROS	154844	06-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	130004	Vehicle Fuel	2,226.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDINNING BROS	154844	06-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	130004	Vehicle Fuel	321.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	153800	10-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,074.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	153842	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	153845	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	969.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	153848	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,423.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	153850	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	745.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	154054	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,314.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	154059	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,259.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	154066	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,893.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	154068	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,946.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	154079	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,241.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	154084	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,222.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	154097	05-NOV-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	153806	10-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,321.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	153819	10-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,670.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	153826	18-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	153831	13-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,323.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	153839	10-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	553.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	154092	10-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	862.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	153804	10-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	266.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLOBAL PAYMENTS	223055	18-NOV-2014	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	325.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GMB NATIONAL ADMINISTRATION UNIT	196561	27-NOV-2014	Central Services	Employee Services	125011	320081	Fees and Charges - General	-249.15	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GMB NORTHERN REGION	189952	26-NOV-2014	Central Services	Procurement	125040	151000	Other Supplies and Services Expenditure	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	152863	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,370.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	152864	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,250.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	152865	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	716.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	152866	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	266.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	152868	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	407.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	152874	12-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,781.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOLDEN CROWN MANAGEMENT LIMITED	152594	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,976.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOLDEN CROWN MANAGEMENT LIMITED	164051	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,256.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOOSEHILL EARLY EXCELLENCE CENTRE	167191	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,793.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOOSEHILL EARLY EXCELLENCE CENTRE	167057	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,557.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOOSEHILL PRIVATE NURSERY	167192	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,076.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOOSEHILL PRIVATE NURSERY	167058	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,213.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOVNET COMMUNICATIONS	177902	19-NOV-2014	Central Services	Corporate Policy	100001	101100	Staff Training & Development	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO EDUCATION LTD	157008	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,410.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	154285	20-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,493.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	154290	05-NOV-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	136002	Support - rural bus routes	4,134.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	154295	21-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,559.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	154298	21-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,915.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	154300	20-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,039.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	154307	20-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,499.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	154313	20-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,088.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	154317	20-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,318.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	154326	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,848.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	154328	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,559.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	163231	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	778.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	192742	27-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	599.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO NORTH EAST	119863	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,199.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO NORTH EAST	129596	12-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,799.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO NORTH EAST	141156	18-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	599.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO NORTH EAST	141158	18-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,199.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GQA QUALIFICATIONS LIMITED	157383	24-NOV-2014	Children's and Education Services	Construction	012047	144005	Exam Fees	1,285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	153429	05-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-191.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	153429	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,101.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	175006	17-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	294.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	175006	17-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	491.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	192601	27-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,747.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREATER MORPETH DEVELOPMENT TRUST	152925	05-NOV-2014	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	294.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	167193	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	530.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	167060	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,638.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	153699	05-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	298.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	163077	10-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	257.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	150135	11-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140003	Tools	2,091.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	158106	07-NOV-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	543.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	163079	10-NOV-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	524.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	163081	10-NOV-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	267.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	167136	12-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	337.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	167137	12-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	365.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	168329	13-NOV-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	377.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	196491	27-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,011.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	185364	24-NOV-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	933.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	196495	27-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	317.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	152274	04-NOV-2014	Central Services	Linton First School - Catering	262105	132000	Vehicle hire	374.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	153438	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	986.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	150852	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	150850	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,422.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	150848	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	150808	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	150803	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREYSTOKE SURGERY	187230	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREYSTOKE SURGERY	187198	24-NOV-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	984.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREYSTOKE SURGERY	187175	24-NOV-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	383.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREYSTOKE SURGERY	187247	24-NOV-2014	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	144034	Commissioned Services	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUNDWORK NORTH EAST	181328	20-NOV-2014	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUNDWORK NORTH EAST	181325	20-NOV-2014	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	187826	24-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	154391	06-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	797.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	166097	12-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	797.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	187005	24-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	797.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	192837	27-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	797.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	198203	28-NOV-2014	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,244.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	167563	12-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	856.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	187823	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,913.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	187823	24-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	187824	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	922.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	187825	24-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	187825	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,689.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUIDEPOST MEDICAL GROUP	187227	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	775.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUIDEPOST MEDICAL GROUP	187195	24-NOV-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	666.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUIDEPOST MEDICAL GROUP	187172	24-NOV-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	904.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	167293	18-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	167293	18-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	487.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	167293	18-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	704.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	167292	12-NOV-2014	Environmental and Regulatory Services	Waste Management Services	225100	140003	Tools	1,311.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	167291	18-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	363.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	117900	10-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	150.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	117900	10-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	133.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	156903	10-NOV-2014	Highways and Transport Services	Rechargeable Maintenance - West	200540	140000	Equipment	464.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	156895	24-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	570.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	156905	26-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	140003	Tools	341.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	152583	04-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	152463	04-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	174157	14-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	720.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	174158	14-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	198887	28-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	198889	28-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	152441	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,186.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	152446	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,566.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	152445	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,703.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G B HIRE	151507	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	478.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G D TAXIS	151958	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	959.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	151369	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,158.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	151318	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,465.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	151316	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,243.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	151315	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,090.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	151314	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,033.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G L CHATER BUILDERS	141451	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,657.57	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	137179	04-NOV-2014	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	-600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	127564	04-NOV-2014	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	162533	07-NOV-2014	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,198.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	163986	11-NOV-2014	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	2,032.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	119499	04-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	3,408.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	119499	04-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	2,292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	119499	04-NOV-2014	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	4,390.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	119499	04-NOV-2014	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	2,349.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	119388	04-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	3,266.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	119388	04-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	2,292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	119388	04-NOV-2014	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	3,727.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	119388	04-NOV-2014	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,902.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	163336	27-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	603.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	163336	27-NOV-2014	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	5,214.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	162806	27-NOV-2014	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,762.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	163983	27-NOV-2014	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	2,481.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	164720	27-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	3,723.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	177974	27-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	1,746.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	177974	27-NOV-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167021	Waste Disposal	3,287.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	167546	13-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	3,834.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	167546	13-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	3,247.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	167546	13-NOV-2014	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	5,468.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	167546	13-NOV-2014	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,902.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G SQUARED PERSONAL DRIVERS LIMITED	153462	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	174819	14-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	9,664.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196840	27-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196840	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196840	27-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	4,170.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196840	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196840	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,432.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196841	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,768.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196841	27-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	7,495.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196841	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196841	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,558.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196842	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,873.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196842	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196842	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,269.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196842	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196842	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196843	27-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196843	27-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196843	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196843	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,145.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196843	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,952.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196843	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196843	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,487.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	196850	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,211.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HIRE	152294	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,569.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAIR@32	145763	25-NOV-2014	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALCYON CARE LIMITED	196778	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,788.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALL M	156950	13-NOV-2014	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE LITTLE STAR PRE SCHOOL	167248	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,136.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE LITTLE STAR PRE SCHOOL	167117	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	778.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE LITTLE STAR PRE SCHOOL	187949	24-NOV-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE MEDICAL GROUP	187203	24-NOV-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	333.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE MEDICAL GROUP	187180	24-NOV-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	439.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAMILTON COACHES	154777	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	198899	28-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-151.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	198899	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,666.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	198881	28-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-209.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	198881	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,304.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	153285	05-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-180.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	153285	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,985.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	198892	28-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-180.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	198892	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,985.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	198890	28-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-365.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	198890	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,020.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	136601	03-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-386.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	136601	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,246.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	153015	05-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-209.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	153015	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,299.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	136613	10-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-50.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	136613	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	550.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAND IN HAND PRE-SCHOOL	167249	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,497.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	163417	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	303.93	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	163417	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	128.94	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	163420	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	236.39	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	163420	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	67.54	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAPPY DAYS NURSERY	196698	27-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	306.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARBOTTLE SURGERY	187212	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARBOTTLE SURGERY	187163	24-NOV-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	370.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	155028	06-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	21,694.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	155028	06-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	425.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	198428	28-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	455.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	198428	28-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	151.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	198429	28-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,033.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	198430	28-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	18,717.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARTNELL TAYLOR COOK LLP	193067	28-NOV-2014	N/A	Amble Seafood Town	990396	500098	Partnership Development Projects	712.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	163338	27-NOV-2014	Planning Services	Building Control	241000	144030	Hired Services	405.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	174154	27-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	1,701.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	198414	28-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	198414	28-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	198414	28-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	151346	03-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	808.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	198413	28-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,368.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	198413	28-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	151347	03-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	266.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	151347	03-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	133.18	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	151347	03-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	151348	03-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,556.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	151348	03-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	151349	03-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,480.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	151349	03-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	151349	03-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	187218	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	1,675.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON BRIDGE UNITED FOOTBALL CLUB	186722	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,688.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON CONSTRUCTION	192761	27-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	167018	Highways Maintenance	1,095.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	180435	19-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	578.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	192591	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,589.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	153540	05-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	581.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	189745	25-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	371.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	189745	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,629.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	158510	10-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	158510	10-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	158510	10-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LTD - IN ADMINISTRATION	162481	07-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LTD - IN ADMINISTRATION	162481	07-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	8,944.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LTD - IN ADMINISTRATION	162481	07-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,598.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LTD - IN ADMINISTRATION	162482	07-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LTD - IN ADMINISTRATION	162482	07-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,815.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LTD - IN ADMINISTRATION	162482	07-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEAVEN SENDS LIMITED	129186	03-NOV-2014	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	197.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEAVEN SENDS LIMITED	129186	03-NOV-2014	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	63.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEAVEN SENDS LIMITED	152931	24-NOV-2014	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	1,142.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	184279	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,491.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	184280	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,650.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	184281	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,558.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	184282	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,684.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	184284	24-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	180418	19-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	473.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187968	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	936.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187799	24-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187582	24-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187582	24-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187582	24-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,432.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187582	24-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187583	24-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187583	24-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,326.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187583	24-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187584	24-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,621.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187584	24-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,663.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187584	24-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,789.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187585	24-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	13,263.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187586	24-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,877.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	180419	19-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	473.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187817	24-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,930.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	151043	03-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,056.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	151043	03-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	320084	Client Contributions	-12.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	151043	03-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	320084	Client Contributions	-15.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	151112	03-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	836.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	151112	03-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	320084	Client Contributions	-16.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	151112	03-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	320084	Client Contributions	-20.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	163134	11-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,056.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	163134	11-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	320084	Client Contributions	-12.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	163134	11-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	320084	Client Contributions	-15.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	163137	11-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	836.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	163137	11-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	163137	11-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	320084	Client Contributions	-22.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	176143	17-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	44.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	176143	17-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,056.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	176143	17-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	320084	Client Contributions	-12.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	176143	17-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	320084	Client Contributions	-15.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	176161	17-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	836.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	176161	17-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	320084	Client Contributions	-18.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	176161	17-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	320084	Client Contributions	-22.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187316	24-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	44.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187316	24-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187316	24-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	320084	Client Contributions	-10.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187316	24-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	320084	Client Contributions	-12.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187326	24-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	836.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187326	24-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	320084	Client Contributions	-16.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	187326	24-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	320084	Client Contributions	-20.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN STUART	154184	05-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	364.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	162020	10-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	17,865.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176391	18-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	5,713.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	177627	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	10,451.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	153317	05-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,611.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	153317	05-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,954.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	153328	05-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,207.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	153328	05-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,806.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	154833	06-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	299.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	153307	05-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,084.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	151514	03-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,564.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149954	03-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,535.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149954	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	172.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149955	03-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	546.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149964	03-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,849.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149964	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	52.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149965	03-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	395.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149970	03-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	7,582.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149970	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	163.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149973	03-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,957.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149973	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	567.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149974	03-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,622.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149980	03-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,469.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149980	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,865.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149984	03-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,205.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149984	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	310.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149989	03-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,831.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149989	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	45.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149991	03-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,420.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149991	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	339.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149993	03-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,904.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149993	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	241.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	149995	03-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,126.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	162015	10-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	370.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	154765	06-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	76.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	154765	06-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	46,893.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	154767	06-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	76.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	154767	06-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	48,837.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	154771	06-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	76.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	154771	06-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	48,251.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	154836	06-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,966.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	159806	10-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,514.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	159806	10-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	172.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	159807	10-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	635.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	159809	10-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,004.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	159809	10-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	89.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	159812	10-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	259.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	161001	10-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	7,228.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	161001	10-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	353.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	161020	10-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,910.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	161020	10-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	567.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	161021	10-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,062.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	161026	10-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,612.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	161026	10-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,260.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	161028	10-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,161.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	161028	10-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	313.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	161030	10-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,539.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	161030	10-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	45.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	161031	10-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,907.36	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	161031	10-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	248.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	162008	10-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,136.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	162012	10-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,790.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	162012	10-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	324.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	162014	10-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	882.66	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	163987	12-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,829.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176377	17-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,597.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176394	18-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,385.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176394	18-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	170.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176397	18-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	546.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176401	18-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,886.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176401	18-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	96.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176404	18-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	7,318.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176404	18-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	353.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176405	18-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,614.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176405	18-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	567.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176406	18-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,238.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176408	18-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,613.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176408	18-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,259.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176413	18-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,055.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176413	18-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	310.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176417	18-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,285.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176417	18-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	45.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176428	18-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,031.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176428	18-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	339.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176429	18-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,967.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176429	18-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	246.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	176430	18-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,207.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	180818	20-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,303.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181179	20-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,655.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181475	21-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,461.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181475	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	167.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181530	21-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	546.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181563	21-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,858.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181563	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	96.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181586	21-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	259.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181588	21-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	7,320.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181588	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	353.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181595	21-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,100.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181595	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	567.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181607	21-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,244.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181614	21-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,374.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181614	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,021.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181651	21-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	19,895.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181651	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	365.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181653	21-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,772.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181653	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	45.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181686	21-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,965.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181686	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	324.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181687	21-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,310.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181687	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	248.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	181720	21-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,226.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	192757	27-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,882.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	153324	05-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,491.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	153324	05-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,856.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS HOMECARE	126541	07-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	176096	17-NOV-2014	Adult Social Care	Northstar Centre (Berwick)	300050	110001	Building Maintenance - Structural - Unplanned	2,460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	176107	17-NOV-2014	Environmental and Regulatory Services	Cemetery Services South East	219200	110001	Building Maintenance - Structural - Unplanned	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	154218	05-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENRY'S HUT	167178	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,965.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENRY'S HUT	167045	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,746.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENSHAW AND BARDON MILL PRE SCHOOL	167194	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,481.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENSHAW AND BARDON MILL PRE SCHOOL	167061	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,571.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPSCOTT WATER SYSTEMS LTD	177662	19-NOV-2014	Fire and Rescue Services	Belford Fire Station	029186	140000	Equipment	-372.84	Expense

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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPSCOTT WATER SYSTEMS LTD	177670	19-NOV-2014	Fire and Rescue Services	Fire Legislative Safety	029190	140000	Equipment	-361.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPSCOTT WATER SYSTEMS LTD	114417	05-NOV-2014	Children's and Education Services	Family Support Service	017014	146006	Members Expenses and Allowances	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPSCOTT WATER SYSTEMS LTD	128647	10-NOV-2014	Central Services	Council Tax	126032	140005	Equipment Rental	203.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPSCOTT WATER SYSTEMS LTD	128647	10-NOV-2014	Housing Services	Benefits Assessment	126052	140005	Equipment Rental	203.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPSCOTT WATER SYSTEMS LTD	177668	19-NOV-2014	Fire and Rescue Services	Fire Legislative Safety	029190	140000	Equipment	361.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPSCOTT WATER SYSTEMS LTD	177660	19-NOV-2014	Fire and Rescue Services	Belford Fire Station	029186	140000	Equipment	372.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERDLEY BANK UNDER FIVES	167195	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,020.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERDLEY BANK UNDER FIVES	167062	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,229.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE CARDS AND SOUVENIRS LIMITED	157437	19-NOV-2014	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	598.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE CENTRE BELLINGHAM	157459	07-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500111	TIC Bellingham Heritage Centre	974.27	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE MUSIC AND CASWELL STRINGS	136988	17-NOV-2014	Children's and Education Services	Music Partnership North - Northumberland	010195	144001	Provision of Music	3,168.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HETHERINGTONS COACHES	153504	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,648.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HETHERINGTONS COACHES	153506	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,533.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HETHERINGTONS COACHES	153505	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,150.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXDEV LIMITED	150861	03-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	3,935.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COMMUNITY CENTRE	151846	04-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	167063	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	631.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	152257	04-NOV-2014	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	431.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	152260	04-NOV-2014	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	377.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	152255	04-NOV-2014	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	251.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	157117	06-NOV-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	359.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	164119	11-NOV-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	350.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	164116	11-NOV-2014	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	269.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	164107	11-NOV-2014	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	296.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	167311	12-NOV-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	431.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	181167	20-NOV-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	323.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	192487	27-NOV-2014	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	431.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	189707	25-NOV-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	466.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM GOLF CLUB LIMITED	197046	28-NOV-2014	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	2,870.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEYWOOD LTD	140506	20-NOV-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	9,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	163863	12-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	163981	12-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	163984	12-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	180456	20-NOV-2014	Adult Social Care	LD Central - LCIM1 - One	306150	167009	Day Care	469.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	180458	20-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	686.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	180458	20-NOV-2014	Adult Social Care	LD West - LWIHI	306154	320084	Client Contributions	-47.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	180463	20-NOV-2014	Adult Social Care	LD Central - LCIM1 - One	306150	167009	Day Care	469.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	180466	20-NOV-2014	Adult Social Care	LD South - LSIB1	306153	167009	Day Care	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	180468	20-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	192630	27-NOV-2014	Adult Social Care	LD South - LSIB1	306153	167007	Residential Care	2,198.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	192630	27-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-319.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	192620	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	192621	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	192622	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	192623	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	192624	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HF TRUST LTD	192625	27-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY CARE HOME	187810	24-NOV-2014	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	2,572.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY CARE HOME	187810	24-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-495.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILLSIDE SCHOOL	152104	04-NOV-2014	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	35,731.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	154939	10-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	403.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	154940	10-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	381.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	154946	10-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	359.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	154947	10-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	359.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	154948	10-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	757.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	196478	27-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	255.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	196479	27-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	495.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	196480	27-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	255.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	196481	27-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	251.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	150738	03-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	591.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	150738	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	315.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	166073	12-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	591.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	166073	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	315.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	166079	12-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	590.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	166079	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	313.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	192859	27-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	591.92	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	192859	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	305.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	192867	27-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	591.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	192867	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	315.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HM REVENUE & CUSTOMS	153523	05-NOV-2014	Pension Fund Sundry Debtors	Pension Fund Sundry Debtors	600030	500055	Tax Deducted From Refunds	593.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	174295	14-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,670.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLIDAY INN	177479	18-NOV-2014	Public Health	Public Health Service	035000	113001	Casual hire of facilities	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLIDAY INN	177479	18-NOV-2014	Public Health	Public Health Service	035000	140000	Equipment	95.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLLIE WALKER	167931	13-NOV-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	167564	12-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,398.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	192602	27-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,243.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	192602	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	192603	27-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,621.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	192603	27-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	192603	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,789.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	192603	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	151629	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	151632	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMERUN	154638	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	514.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMERUN	154641	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	154379	05-NOV-2014	N/A	Hfn Guest Rooms	990397	500173	Other Miscellaneous Transactions	6.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	152289	06-NOV-2014	Housing Services	Rents, Rates and Other Charges	501070	115000	Water charges	30,473.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	156935	06-NOV-2014	Housing Services	General Management	501060	144030	Hired Services	604,848.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	156935	06-NOV-2014	Housing Services	Repair and Maintenance	501065	144030	Hired Services	404,820.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	156935	06-NOV-2014	Housing Services	Housing Special	501075	144030	Hired Services	51,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	176025	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	68,080.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	176021	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	118,200.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	187989	24-NOV-2014	Housing Services	General Management	501060	144030	Hired Services	604,848.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	187989	24-NOV-2014	Housing Services	Repair and Maintenance	501065	144030	Hired Services	485,784.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	187989	24-NOV-2014	Housing Services	Housing Special	501075	144030	Hired Services	61,944.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	191976	26-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	8,728.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	191817	26-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	8,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	191973	26-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,830.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	191970	26-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,178.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	184457	20-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	191974	26-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,296.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	191975	26-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,036.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	178038	19-NOV-2014	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	5,893.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	176022	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	86,800.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	192911	27-NOV-2014	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	22,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME HOUSING ASSOCIATION LTD	177561	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	560.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOPE EDUCATION LTD	156958	25-NOV-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	144002	Educational Learning Resources ( Not ICT equipment)	487.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOUSING 21	177562	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	813.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	117942	04-NOV-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,017.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	117935	04-NOV-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	129559	11-NOV-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	133132	11-NOV-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	154750	18-NOV-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	176361	18-NOV-2014	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,388.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	176363	18-NOV-2014	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,388.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	154753	25-NOV-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	163188	10-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	14,643.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	163188	10-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-4,388.30	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	149958	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	149959	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	149961	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	149969	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,646.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	149972	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	766.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	149976	14-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,777.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	149982	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	723.78	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMSHAUGH AND WARK MEDICAL GROUP	187208	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMSHAUGH AND WARK MEDICAL GROUP	187183	24-NOV-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	267.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS	153426	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	545.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS	151922	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	255.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS	153428	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	830.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS HORSLEY	154204	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	939.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUTCHINSON ENVIRONMENTAL SOLUTIONS LTD	176098	17-NOV-2014	Central Services	Ford Castle (Delegated) (6230)	295030	110001	Building Maintenance - Structural - Unplanned	895.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUW SANDERSON	154187	05-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	47.12	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HY-TEX (UK) LTD	152588	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,897.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HY-TEX (UK) LTD	152589	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,140.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	172056	13-NOV-2014	Central Services	Council Tax	126032	144031	Court Fees	3,090.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	167288	12-NOV-2014	Central Services	Council Tax	126032	144031	Court Fees	1,030.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	223428	24-NOV-2014	Housing Services	General Management	501060	144030	Hired Services	5,460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H2O CHEMICALS	176996	18-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H2O CHEMICALS	177014	18-NOV-2014	Environmental and Regulatory Services	Community Spaces	222550	110000	Building Maintenance - Structural - Planned	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H2O CHEMICALS	176997	18-NOV-2014	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110000	Building Maintenance - Structural - Planned	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H2O CHEMICALS	176998	18-NOV-2014	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H2O CHEMICALS	176999	18-NOV-2014	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110000	Building Maintenance - Structural - Planned	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H2O CHEMICALS	177001	18-NOV-2014	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110000	Building Maintenance - Structural - Planned	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H2O CHEMICALS	177016	18-NOV-2014	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H2O CHEMICALS	177017	18-NOV-2014	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IBM (UNITED KINGDOM) LTD	188396	25-NOV-2014	Central Services	Corporate Policy	100001	145003	Computer software	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IKEN BUSINESS LIMITED	162725	10-NOV-2014	Central Services	Legal	120001	145003	Computer software	3,454.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ILSH MEDIA LTD	156966	06-NOV-2014	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	395.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMMI LTD	167513	12-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	75,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFRASAFE UK LTD	157397	11-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	1,322.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ING LEASE (UK) LIMITED	193243	04-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	258.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL FACILITIES-FIRE	130579	03-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	523.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL FACILITIES-FIRE	152913	24-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	262.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Pupil Referral Unit	001100	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Amble Childrens Centre	009301	118000	Building cleaning	4.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Wooler Sure Start Local Programme	009400	118000	Building cleaning	131.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	118000	Building cleaning	45.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	118000	Building cleaning	134.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Tyne Valley Core Costs	009452	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Prudhoe Childrens Centre	009453	118000	Building cleaning	122.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Hexham Childrens Centre	009454	118000	Building cleaning	57.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Ponteland Childrens Centre	009455	118000	Building cleaning	33.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Youth Service West Area Team	011044	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Youth Justice	011055	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	E2E Programme	012034	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Alnwick Locality	012036	118000	Building cleaning	185.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Berwick Locality	012038	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Hexham Locality	012041	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Morpeth Locality	012042	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	LIST - South East Team	014123	118000	Building cleaning	18.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Administration - Alnwick DO	016500	118000	Building cleaning	12.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Administration - Ashington DO	016501	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Administration - Berwick DO	016503	118000	Building cleaning	20.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Administration - Blyth DO	016504	118000	Building cleaning	12.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Administration - Chad House, Hexham	016505	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Administration - Cramlington DO	016506	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Thornbrae Residential Home	017001	118000	Building cleaning	19.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Netherton Admin	017004	118000	Building cleaning	62.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	21.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Family Placement Service	017012	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Coanwood	017017	118000	Building cleaning	13.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Children's Support Team	017020	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Safeguarding Unit	025000	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Children's and Education Services	Beaconhill Children's Admin Office	026000	118000	Building cleaning	15.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	118000	Building cleaning	20.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Central Services	Procurement	125040	118000	Building cleaning	4.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Bolam Lake	203210	118000	Building cleaning	15.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Plessey Woods	203220	118000	Building cleaning	32.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Druridge	203230	118000	Building cleaning	85.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Tyne Riverside	203240	118000	Building cleaning	15.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	118000	Building cleaning	712.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	118000	Building cleaning	246.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Environmental and Regulatory Services	Joint Crematorium	219201	118000	Building cleaning	53.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	118000	Building cleaning	106.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	347.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Planning Services	Regeneration Team South East	230030	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Environmental and Regulatory Services	Trading Standards & Animal Health	231540	118000	Building cleaning	18.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Housing Services	Temporary Accommodation	246130	118000	Building cleaning	18.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Alnwick TIC	250270	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Amble TIC	250290	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Hexham TIC	250450	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Bellingham TIC	250470	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Alnwick County Library	252040	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Amble County Library	252050	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Morpeth County Library	252120	118000	Building cleaning	33.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Ponteland County Library	252130	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Hadston County Library	252140	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Allendale County Library	252150	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Haltwhistle County Library	252170	118000	Building cleaning	55.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Ashington County Library	252190	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Bedlington County Library	252210	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Cleaswell Hill County Library	252220	118000	Building cleaning	5.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Bedlington Station County Library	252230	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Rothbury County Library	252250	118000	Building cleaning	2.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Hirst County Library	252340	118000	Building cleaning	4.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Central Services	Cramlington One Stop Shop	255370	118000	Building cleaning	823.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Central Services	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	Fenkle Street, Alnwick	294902	118000	Building cleaning	18.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Cultural and Related Services	New Hartley Community Centre - Running Costs	294916	118000	Building cleaning	16.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Central Services	Housing Dept - Old Post Office Alnwick - Running Costs	294922	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Central Services	Prospect House Hexham - Running Costs	294935	118000	Building cleaning	156.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Central Services	Hadrian House Hexham - Running Costs	294938	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	118000	Building cleaning	60.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Central Services	Council Offices Berwick - Running Costs	294954	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Central Services	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	365.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Central Services	Council Offices, Bedlington - Running Costs	294960	118000	Building cleaning	117.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	405.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Central Services	Hepscott Park Running Costs (6260)	295070	118000	Building cleaning	115.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	142.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Adult Social Care	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	121.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Adult Social Care	Tynedale Centre (Hexham)	300053	118000	Building cleaning	176.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Adult Social Care	Bedlington Day Centre	300100	118000	Building cleaning	321.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Adult Social Care	Hatfield Chase	300156	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Adult Social Care	Essendene Day Centre	300207	118000	Building cleaning	128.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	294.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Adult Social Care	Dene Park Office Accommodation	300280	118000	Building cleaning	24.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Adult Social Care	Lyndon Office Accommodation	300281	118000	Building cleaning	12.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Adult Social Care	Training Adult Services	300500	118000	Building cleaning	50.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Adult Social Care	Alnwick	306600	118000	Building cleaning	13.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Adult Social Care	Blyth	306604	118000	Building cleaning	15.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	158037	07-NOV-2014	Adult Social Care	Cramlington	306607	118000	Building cleaning	15.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INLAND REVENUE	163154	10-NOV-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500027	Contrib Equiv Premiums	944.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	140871	18-NOV-2014	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	363.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERNATIONAL DISPLAYS	119291	06-NOV-2014	Cultural and Related Services	Haltwhistle TIC	250510	140000	Equipment	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPLAN SIGN SYSTEMS LIMITED	189748	25-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	256.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPLAN SIGN SYSTEMS LIMITED	119260	05-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	670.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISLECARE (AXHOLME) LIMITED	151322	03-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,610.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IT PROFESSIONAL SERVICES LTD	177032	18-NOV-2014	N/A	11 receipt accrual balance	991653	500215	Manual Receipt Accruals	15,582.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IT SOLUTIONS NORTH LIMITED	154847	06-NOV-2014	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	408.60	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACK & JILL NURSERY	167196	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	919.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACK & JILL NURSERY	167065	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,408.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES COOPER AND SON	154438	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES COOPER AND SON	155136	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	154650	06-NOV-2014	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	154650	06-NOV-2014	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	225.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	154650	06-NOV-2014	Adult Social Care	Bedlington Day Centre	300100	100000	Salaries	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANINE KHASS	154064	07-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	251.49	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAYESS NEWBIGGIN BRASS BAND	163376	10-NOV-2014	Fire and Rescue Services	South and West Area Team	029157	320082	Other Sundry Income	250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	156865	06-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	431.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	167542	12-NOV-2014	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	318.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	177787	19-NOV-2014	Children's and Education Services	Construction	012047	140013	Materials for Resale	470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	164738	12-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	412.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	172752	14-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	356.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	177785	19-NOV-2014	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	403.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	176356	17-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	393.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	129002	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	152869	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	174136	14-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	638.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	154540	17-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	154532	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	174138	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	286.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	177707	24-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	176.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	177707	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNIFER MURRAY - CHILDMINDER	167250	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	670.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNY BELL	154275	05-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	275.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNY BELL	185053	21-NOV-2014	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	335.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JETWASH NORTHEAST	192427	26-NOV-2014	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	260.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JETWASH NORTHEAST	185414	21-NOV-2014	Highways and Transport Services	Winter Services Urban	200390	140016	Highways Materials	593.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JETWASH NORTHEAST	188326	25-NOV-2014	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	140004	Equipment Maintenance	278.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	163775	11-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	154755	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,783.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	154756	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,879.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	154769	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	154762	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,128.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	154759	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	152827	04-NOV-2014	Highways and Transport Services	Rechargeable Construction - West	200440	140016	Highways Materials	362.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	144516	03-NOV-2014	Highways and Transport Services	Implementation of Free Parking	207450	110003	Repair and Maintenance	3,587.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	149463	03-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	-1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	149518	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-365.76	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	149480	03-NOV-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	-978.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,145.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	393.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	136.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Highways and Transport Services	Construction	200300	140016	Highways Materials	639.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	354.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Highways and Transport Services	Rechargeable Construction - North	200400	140016	Highways Materials	113.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	57.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	6,015.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	453.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Highways and Transport Services	Design	202150	140016	Highways Materials	4,591.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	231.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	189.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	508.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	125.81	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	63.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	122.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	44.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	117.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,871.25	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,081.78	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	157119	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	309.04	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,215.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,106.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	424.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,544.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	1,402.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	188.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	7,798.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	959.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Highways and Transport Services	Design	202150	140016	Highways Materials	18.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	1,807.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	585.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	198.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140016	Highways Materials	42.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	28.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	110.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	38.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	32.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,195.49	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	759.71	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	176266	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.75	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	358.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	512.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,982.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Highways and Transport Services	Construction	200300	140016	Highways Materials	833.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	267.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	905.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	7,946.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	106.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	399.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	2.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	1,823.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	141.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140016	Highways Materials	13.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	17.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140016	Highways Materials	63.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	311.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Environmental and Regulatory Services	Cemetery Services Northern	219100	140016	Highways Materials	35.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	218.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,516.25	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,460.45	Revenue



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	185100	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,344.23	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	177602	18-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	1,638.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JMA JOINERY	152292	04-NOV-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JMA JOINERY	152293	04-NOV-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,458.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOANNE KENNY	151966	10-NOV-2014	Housing Services	Existing Stock	245068	166000	Other Contributions	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	172092	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	358.02	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	172102	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	137.27	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	172102	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	137.27	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	172200	13-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	193.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	172200	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	193.25	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	152873	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,228.84	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	152326	04-NOV-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	366.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	152326	04-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	118.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	152326	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	388.08	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	172087	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	172184	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.96	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	177709	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,112.32	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	152454	04-NOV-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	232.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	152454	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	402.42	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	172078	13-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	142.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	172078	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	142.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	152459	04-NOV-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	251.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	152459	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	649.85	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	172202	13-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	115.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	172202	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	624.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	154511	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,921.33	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	152321	04-NOV-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	258.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	152321	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	556.82	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	154514	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,133.35	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	172203	13-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	80.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	172203	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.35	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	152451	04-NOV-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	178.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	152451	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	172188	13-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	145.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	172188	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	179.08	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	152328	04-NOV-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	603.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	152319	04-NOV-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	587.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	129854	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,472.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	129859	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.52	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	129858	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,243.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	129857	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,263.56	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	129856	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,240.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	129855	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,236.28	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	129844	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,243.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	129851	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,477.32	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	129852	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,479.88	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	129853	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,168.84	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	129845	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,230.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	163400	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,587.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	163404	10-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	584.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	129848	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,037.87	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	152323	10-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	593.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	152323	10-NOV-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,512.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	163395	12-NOV-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	106.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	163395	12-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	74.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	163395	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	548.18	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	154395	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,896.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	154394	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,629.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	130067	10-NOV-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	980.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	158109	26-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	768.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON W	167271	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,438.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN M ROSS PIANO TUNING AND TUITION	151831	04-NOV-2014	Children's and Education Services	Music Partnership North - Northumberland	010195	144001	Provision of Music	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOH ASSOCIATES LTD	166129	12-NOV-2014	Adult Social Care	Adult Care Provider Management Team	300300	144027	Consultancy Fees	3,586.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUDITH ROYLANCE	196695	27-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,010.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	152251	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	152254	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	980.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	152256	13-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	152259	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,094.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	152450	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,044.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	163998	12-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	317.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	164000	12-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	298.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	158003	07-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	907.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	158005	07-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	532.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	158013	07-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	358.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	158002	07-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,566.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	154660	06-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	8,151.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	154656	06-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,916.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	154656	06-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	154658	06-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	6,016.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	151000	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,303.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	151000	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	930.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	151000	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,281.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	196464	27-NOV-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	311.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	167133	12-NOV-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J H HENDERSON AND SONS LTD	152456	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,122.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J H HENDERSON AND SONS LTD	152453	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,501.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	193001	27-NOV-2014	Central Services	Coroners	117001	144012	Post Mortems	288.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	155161	06-NOV-2014	Central Services	Coroners	117001	144012	Post Mortems	289.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R ROBSON	163612	11-NOV-2014	Environmental and Regulatory Services	Public Conveniences Western	218030	110003	Repair and Maintenance	436.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R ROBSON	163618	13-NOV-2014	Environmental and Regulatory Services	Public Conveniences Western	218030	110003	Repair and Maintenance	499.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R SCOTT AND SON	152449	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,549.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	154995	06-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	154997	06-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	154618	06-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	470.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	192998	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	9,459.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	158299	07-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	19,130.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	192999	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	3,315.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J T DOVE LTD	157476	13-NOV-2014	Children's and Education Services	Construction	012047	140013	Materials for Resale	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J T DOVE LTD	157478	20-NOV-2014	Children's and Education Services	Central Services	012033	140013	Materials for Resale	507.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J T DOVE LTD	177772	26-NOV-2014	Children's and Education Services	Construction	012047	140013	Materials for Resale	542.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	176145	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,661.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	192860	27-NOV-2014	Adult Social Care	Estates	300454	110003	Repair and Maintenance	6,386.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J T PRIVATE HIRE	153388	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAREN CLOUGH	154309	05-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	272.32	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE BARKER	156918	11-NOV-2014	Children's and Education Services	Client Relations	024006	144025	Professional Services	272.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE BARKER	156916	06-NOV-2014	Children's and Education Services	Client Relations	024006	144025	Professional Services	547.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE BARKER	154649	06-NOV-2014	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	496.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATS KIDS	167253	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	748.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	196792	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	189805	25-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	790.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	189804	25-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,107.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	196793	27-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	196793	27-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	196793	27-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,223.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	196793	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	187605	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	14,696.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	187606	24-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,048.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	122559	12-NOV-2014	Children's and Education Services	Work Programme	010029	145002	Computer hardware	1,425.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	122563	12-NOV-2014	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110003	Repair and Maintenance	430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	142975	24-NOV-2014	Central Services	Information and Applications - Management	127200	145002	Computer hardware	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	151975	27-NOV-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,055.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	151979	27-NOV-2014	Children's and Education Services	School Broadband SLA	010251	145002	Computer hardware	1,180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	151974	27-NOV-2014	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	151978	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,419.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	151976	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	0.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	151976	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	858.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	168305	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,790.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	177737	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	870.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELWAY (UK) LIMITED	127168	12-NOV-2014	Central Services	Income Management & Cashiers	125013	145002	Computer hardware	1,221.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151494	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	530.10	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151001	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,261.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151002	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	326.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151293	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151285	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	972.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151288	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,407.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	164555	25-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,744.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151290	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	176848	18-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-321.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	176843	18-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-966.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	176847	19-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	321.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	188443	25-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,744.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	176845	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	966.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151495	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	788.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151496	19-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	321.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151486	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151487	18-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	483.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151488	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	586.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151490	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,257.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151492	03-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151493	18-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,116.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	174841	17-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	324.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	176659	18-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,116.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	176665	18-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,116.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	176828	18-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-483.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	176836	18-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	493.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	180746	20-NOV-2014	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	525.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	180681	20-NOV-2014	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	410.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151497	03-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151498	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,357.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151502	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	442.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	151503	18-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	966.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	198470	28-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	198470	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,374.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	198471	28-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,389.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	198471	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,365.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	198473	28-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,999.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	198473	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,751.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	198473	28-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	198473	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	198472	28-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	-697.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KERRIE CHERUBS	167197	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,047.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KERRIE CHERUBS	167066	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	626.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	163988	11-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	654.24	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEY ENTERPRISES (1983) LTD	154433	06-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	510.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEY ENTERPRISES (1983) LTD	192876	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	408.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS FIRST DAY NURSERY (HEXHAM)	167199	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,425.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS FIRST DAY NURSERY (HEXHAM)	167068	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,805.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS 1ST DAY NURSERY (ASHINGTON)	167198	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	10,333.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS 1ST DAY NURSERY (ASHINGTON)	167067	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,247.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS 1ST DAY NURSERY (ASHINGTON)	187973	24-NOV-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	192231	26-NOV-2014	Cultural and Related Services	County Tourism Development	250070	165000	Grants to Voluntary Bodies	14,057.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILN HILL PRE SCHOOL	167200	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILN HILL PRE SCHOOL	167069	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,439.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS CHAMBERS	174337	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	192727	27-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	192727	27-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,537.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	192728	27-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	192728	27-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,558.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	198886	28-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-137.71	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	198886	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,514.78	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	154802	06-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	552.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	152633	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,214.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	163220	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	468.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	152587	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,639.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	152590	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,657.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	152593	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,336.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	152597	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	718.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	152599	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	918.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	181412	21-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,083.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	152606	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	969.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	152608	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,263.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	153377	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,096.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	152610	14-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	152613	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	152619	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	152623	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	546.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	153382	18-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	174433	14-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	267.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	163223	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	515.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHT FRANK	177036	18-NOV-2014	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	7,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNOWLEDGE I.T	117461	03-NOV-2014	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	1,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNOWLEDGE I.T	117466	03-NOV-2014	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	670.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNOWLEDGE I.T	139023	20-NOV-2014	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	830.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNOWLEDGE I.T	141097	20-NOV-2014	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	830.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONE LIFTS LTD	149782	18-NOV-2014	Central Services	Northumberland Hall Alnwick - Running Costs	294901	110001	Building Maintenance - Structural - Unplanned	653.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONE LIFTS LTD	155133	24-NOV-2014	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	1,485.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KOREC GROUP	137081	17-NOV-2014	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KOREC GROUP	157135	25-NOV-2014	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	152460	05-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	152186	04-NOV-2014	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	152176	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	552.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	152179	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K K KABS	151295	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,713.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LADYCROSS NATURE RESERVE	176398	17-NOV-2014	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	192740	27-NOV-2014	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	269.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	189674	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	109,380.05	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	152642	04-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	7,502.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	174167	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,798.02	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	153822	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,608.84	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	191102	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	84,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	198902	28-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	5,111.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	167036	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	69,980.14	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	167126	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,266.73	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	191103	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	110,401.29	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	191109	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,071.11	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	191108	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,097.41	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	191105	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,786.81	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	191107	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	441.68	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	145902	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	403.59	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	131023	03-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	510.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	131023	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	99.07	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	131023	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,983.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	127079	05-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	22.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	127079	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.66	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	127079	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,879.47	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	120053	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	548.51	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	127088	05-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	44.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	127088	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	74.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	127088	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,690.18	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	133269	05-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	37.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	133269	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7.43	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	133269	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	820.25	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	133257	05-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	373.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	133257	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	73.93	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	133257	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,165.13	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	133268	10-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	567.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	133268	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	112.33	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	133268	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,406.23	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	133259	10-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	58.20	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	133259	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11.51	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	133259	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,271.75	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	163378	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	686.41	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	163381	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	454.09	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	163382	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	179545	19-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,866.93	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	133270	12-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	50.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	133270	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9.91	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	133270	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,094.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	179544	19-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	887.04	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	163374	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	536.34	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	185282	21-NOV-2014	Highways and Transport Services	Design	202150	140016	Highways Materials	3,073.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	185280	21-NOV-2014	Highways and Transport Services	Design	202150	140016	Highways Materials	4,939.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	179541	19-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,216.90	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	179841	19-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,737.71	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	179543	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	775.63	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	163372	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	987.55	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	163367	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	269.96	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	146075	17-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	242.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	146075	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	78.66	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	163377	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	542.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	163375	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	549.96	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	185279	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,481.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	185278	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,108.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	185256	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,091.29	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	185275	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,225.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	185273	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,152.88	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	185272	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,251.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	185271	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,092.17	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	152278	19-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	57.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	152278	19-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	755.95	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	185270	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	953.38	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	192484	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	329.84	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	185257	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	988.19	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	152823	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,511.85	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	185258	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,558.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	176114	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	538.78	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	185264	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	819.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	152825	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,014.82	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	176115	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,118.90	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	180440	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	403.59	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	157145	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	790.53	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	174473	26-NOV-2014	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	455.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	174473	26-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	47.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	174473	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	23.13	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	152812	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,117.67	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	152821	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,400.18	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANDMARK CHAMBERS	130931	12-NOV-2014	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANDMARK CHAMBERS	176839	18-NOV-2014	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANDMARK CHAMBERS	191115	26-NOV-2014	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANDSCAPE SUPPLY COMPANY	119377	05-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	250.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAND FACTOR	163581	11-NOV-2014	Highways and Transport Services	Bearl	200870	113000	Rents and Leases	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANGLEY TAXIS	152116	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,082.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANGLEY TAXIS	152109	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANWAY CBS LTD	136633	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,158.95	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANWAY CBS LTD	157402	07-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,158.95	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LASER-EX	121641	05-NOV-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	143000	Printing & Stationery	369.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	192638	27-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,120.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	192638	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	373.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	162476	07-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,120.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	162476	07-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	373.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	162477	07-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,120.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	162477	07-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	373.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAWSON & THOMPSON LAW FIRM	184642	21-NOV-2014	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	654.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAWSON & THOMPSON LAW FIRM	185121	21-NOV-2014	Children's and Education Services	Wansbeck FACT	016016	181004	Personal Needs	665.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEARNING AND PERFORMANCE INSTTTUTE	121605	06-NOV-2014	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,295.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEITZ TOOLING UK LIMITED	149409	17-NOV-2014	Children's and Education Services	Construction	012047	140004	Equipment Maintenance	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	192940	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	192930	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	150834	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,545.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	192914	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	192905	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,965.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	192924	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	150836	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,545.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	192919	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	192899	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,965.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	163656	11-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,557.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	184693	21-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	7,177.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	184703	21-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	184704	21-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	4,891.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	162023	10-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	273.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	162022	10-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	273.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	173059	14-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	173060	14-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	21,772.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	184699	21-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,853.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	173061	14-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	4,465.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	173062	14-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	768.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	173063	14-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	173064	14-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,136.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	173066	14-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	177565	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	4,421.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LETS GET GROWING	106387	13-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	293.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LETS GET GROWING	163779	13-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	293.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEWIS CARS	152860	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,253.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	166121	12-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	10,614.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	166121	12-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,538.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	150768	03-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	34,875.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	150768	03-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,359.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	150765	03-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	10,612.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	150794	03-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,306.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	150790	03-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	20,142.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIGHTYEARS (NE) LIMITED	164541	13-NOV-2014	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	14,636.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINDSEY BROWN	167255	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,570.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINDSEY BROWN	167119	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,972.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINTONVILLE MEDICAL GROUP	187222	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	1,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIONHEART CLEANING SERVICES LIMITED	179958	19-NOV-2014	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIONHEART CLEANING SERVICES LIMITED	174015	14-NOV-2014	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIONHEART CLEANING SERVICES LIMITED	156942	06-NOV-2014	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ACORNS AT SOUTH CHARLTON	167256	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	251.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ACORNS AT SOUTH CHARLTON	167120	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	651.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS FUN CLUB AND NURSERY	167203	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	24,471.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS FUN CLUB AND NURSERY	167072	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,072.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	167202	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	9,553.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	167071	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,863.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS-BEDLINGTON	167201	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,356.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS-BEDLINGTON	167070	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,683.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE BADGERS CHILD CARE	167204	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,618.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE BADGERS CHILD CARE	167073	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	933.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE FLYERS CHILDCARE - TINY EXPLORERS	163721	11-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	635.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE FLYERS CHILDCARE - TINY EXPLORERS	188329	25-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,315.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE OAKS NURSERY	167206	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	885.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE OAKS NURSERY	167075	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,546.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE SISTERS OF THE POOR	196822	27-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE STARS CHILDMINDER	167257	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	899.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE TINKLERS NURSERY LTD	167207	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	2,089.50	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Grant					
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE TINKLERS NURSERY LTD	167076	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,139.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE TINKLERS NURSERY LTD	187953	24-NOV-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVERPOOL CITY COUNCIL	152455	12-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	379.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING NORTH MAGAZINE	120077	03-NOV-2014	Cultural and Related Services	County Tourist Information	250100	144051	Advertising / Publicity	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	179906	19-NOV-2014	Public Health	Local Public Health Service Needle Exchange	035125	144034	Commissioned Services	1,412.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	179895	19-NOV-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	674.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	179893	19-NOV-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	463.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD DRILLING LIMITED	126410	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	546.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCH ARTHUR CAMPHILL COMMUNITY	175002	17-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,392.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGRIDGE TOWERS SCHOOL	167077	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,428.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGRIDGE TOWERS SCHOOL	189686	25-NOV-2014	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	8,138.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGRIDGE TOWERS SCHOOL	181172	20-NOV-2014	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,156.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	153420	14-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,492.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONTON COFFEE COMPANY LIMITED	154693	06-NOV-2014	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	1,667.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	184502	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	766.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	184494	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	766.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	184498	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	766.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	184504	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	766.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	190138	26-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	804.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	184606	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	672.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	184608	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	334.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	174994	17-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	799.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	164021	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,815.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	164023	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	164024	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,495.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	190139	26-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	804.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	174998	17-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,815.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	174999	17-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	175000	17-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,521.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	184664	21-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	806.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	184671	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,815.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	184713	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	190140	26-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	787.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	190143	26-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,815.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	190144	26-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	164018	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,534.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	174997	17-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,534.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	184667	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,534.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	190141	26-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,534.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LTL SYSTEMS	167986	14-NOV-2014	Central Services	Cramlington Customer Serv Off - Running Costs	294944	110000	Building Maintenance - Structural - Planned	717.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUCKY DUCKS	167208	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	530.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUCKY DUCKS	167078	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,687.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	180471	20-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	180471	20-NOV-2014	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-338.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	180471	20-NOV-2014	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-425.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	180470	20-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	15,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH PHARMACY	179865	19-NOV-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	295.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	189746	25-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,691.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	189746	25-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-834.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	189746	25-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	195.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACCAFERRI LTD	163201	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACCAFERRI LTD	163200	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	502.33	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACDONALD LINDEN HALL	163864	11-NOV-2014	Fire and Rescue Services	Wildfire	029172	101100	Staff Training & Development	6,711.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	185137	21-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,486.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	185133	21-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	185138	21-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	185130	21-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	153651	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	564.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	153647	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,329.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	153648	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,018.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	153650	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	731.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	187274	24-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	153653	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	153655	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,221.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	153656	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,569.44	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	153657	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	153658	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,392.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	129190	03-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	1.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	129190	03-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	347.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	150508	17-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	11.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	150508	17-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	673.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	150509	17-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	8.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	150509	17-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	749.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAID TO BUTLER	171997	14-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	350.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAPLE LEAF DESIGNS LIMITED	189762	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	666.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	187220	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	187193	24-NOV-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	370.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARK TONEY & CO LTD	177702	18-NOV-2014	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	266.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARS DRINKS UK LIMITED	187267	24-NOV-2014	Children's and Education Services	Alnwick Locality	012036	146006	Members Expenses and Allowances	414.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARS DRINKS UK LIMITED	187253	26-NOV-2014	Children's and Education Services	Alnwick Locality	012036	146006	Members Expenses and Allowances	374.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MASTER MATTHEW LEONARD	176216	17-NOV-2014	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	5,806.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MASTER MAX MOSLEY	175003	17-NOV-2014	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	510.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	149983	03-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	364.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	149983	03-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	320084	Client Contributions	-22.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAYA MORGAN - CHILDMINDER	196694	27-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	539.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MCCARTHY TAYLOR SYSTEMS LTD	185113	21-NOV-2014	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MCGREGOR OPTICIANS	164728	12-NOV-2014	Children's and Education Services	Kyloe House	017010	144022	Medical Fees	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWS DAY NURSERY	167209	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,213.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWS DAY NURSERY	167080	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,543.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWS DAY NURSERY	187961	24-NOV-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	192589	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	192589	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	163992	12-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,094.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	164017	12-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,516.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	163995	12-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,215.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	164009	12-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,059.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	173056	14-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	938.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	173054	14-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,132.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	180496	20-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	424.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	180499	20-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,424.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	180493	20-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	17,032.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	177566	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	4,916.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153335	05-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,010.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153340	05-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153356	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,675.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153362	05-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,906.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153332	05-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	15,256.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153369	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153374	05-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153378	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	656.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153384	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,340.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153389	05-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,129.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153394	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,909.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153403	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153418	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,494.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153418	05-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,222.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153422	05-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,271.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153427	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,173.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153431	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153432	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	820.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153434	05-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153437	05-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	3,526.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153442	05-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	14,832.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153445	05-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	10,070.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153450	05-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	11,126.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	162026	10-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	11,780.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	163660	11-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,717.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	163660	11-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,717.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153452	05-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	-1,236.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	153452	05-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	-529.96	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	163662	11-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,520.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH CONCERN	151394	03-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,596.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH CONCERN	192639	27-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,596.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	177567	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	5,511.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH PARTNERSHIPS	154917	06-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,154.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH PARTNERSHIPS	154917	06-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,480.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH PARTNERSHIPS	154917	06-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MERCER LIMITED	154856	06-NOV-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	13,823.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	155181	06-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	718.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196794	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196795	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196796	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196797	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196798	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196799	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196800	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,696.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196801	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196802	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196803	27-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196804	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196805	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196806	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196807	27-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196808	27-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196809	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196810	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196811	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196812	27-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	196813	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	163472	11-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	419.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METRIC GROUP LTD	185114	21-NOV-2014	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	915.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METRIC GROUP LTD	185115	21-NOV-2014	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	1,566.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	167387	17-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MIKE ROGERSON	192779	27-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	495.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MILECASTLE HOUSING LIMITED	177584	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	14,412.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MILLER UK LTD	167518	12-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	103,515.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	162478	07-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,738.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	187821	24-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	180439	19-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	12,234.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	189817	25-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,159.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	110545	03-NOV-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	7,238.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	118077	06-NOV-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	253.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	118079	06-NOV-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	5,886.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	145776	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	670.32	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	145781	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	335.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	129153	12-NOV-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	995.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	129154	13-NOV-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-255.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	140554	20-NOV-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,838.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	146076	25-NOV-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	326.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	151122	26-NOV-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	252.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	151124	27-NOV-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,010.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS AMANDA SEHAT	163658	11-NOV-2014	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS AMANDA SEHAT	162735	10-NOV-2014	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS LAURA NAGEL	129992	03-NOV-2014	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS LAURA NAGEL	129990	03-NOV-2014	Central Services	Legal	120001	194000	Legal Advice - External	575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS RACHEL SMITH	162740	10-NOV-2014	Central Services	Legal	120001	194000	Legal Advice - External	3,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS SYLVIA WILLIAMS	167400	12-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	113000	Rents and Leases	948.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS SYLVIA WILLIAMS	167398	12-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	113000	Rents and Leases	948.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS SYLVIA WILLIAMS	167403	12-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	113000	Rents and Leases	949.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOMENTUM NORTH EAST	166136	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	892.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	189834	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,028.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	189834	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,352.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	189834	25-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,392.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	189835	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,736.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH TOWN COUNCIL	164778	12-NOV-2014	Central Services	Registrars	116001	113000	Rents and Leases	1,450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORTON COTTAGE RESIDENTIAL HOME LTD	189772	25-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,700.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOTORCARE (ALNWICK) LTD	163813	11-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	396.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOULD T	154519	05-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	250.48	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	167082	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,577.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRM STREET FURNITURE LTD	187878	26-NOV-2014	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	8,540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS D PITT	163436	11-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,916.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS D PITT	163436	11-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	975.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS H J HUMPHREYS	177569	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	376.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS JOY NELSON	153516	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,196.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS JOY NELSON	151948	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	368.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS J JAMESON	154694	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,438.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS LOUISE HALEY - CHILDMINDER	167274	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,909.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS MARGARET WILKINSON	177570	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	481.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS SUZANNE SCOTT	157506	07-NOV-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	762.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS SUZANNE SCOTT	198870	28-NOV-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	770.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS V T HILLARY	150866	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,713.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS V T HILLARY	150858	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR A LYALL	153514	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,403.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR CHARLES MCCAIN	163667	11-NOV-2014	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	152894	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	152895	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR GLEN WALTON	153494	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR GLEN WALTON	163379	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	196755	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,107.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	196755	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,356.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	196755	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	196756	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,692.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	196819	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,177.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	196820	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,923.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	196820	27-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,023.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	196821	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	190205	26-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	4,245.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	190205	26-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	31.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	190207	26-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,070.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	190207	26-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	566.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	190207	26-NOV-2014	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-16.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	163433	11-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,611.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J MITCHELL	151775	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,957.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	152850	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	152853	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	441.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	152855	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	525.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	154434	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,949.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	154436	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,467.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	154435	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,547.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR N BELL	153408	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,553.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROBERT PATRICK BIGGS	156885	06-NOV-2014	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	922.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR RONALD BAKER	154904	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,236.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR R J MURDY	152140	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,533.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR R J MURDY	152167	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,444.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR STEVE DUFFY	162744	11-NOV-2014	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR STEVE DUFFY	192404	26-NOV-2014	Central Services	Legal	120001	194000	Legal Advice - External	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR T A DONNELLY	119515	03-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	153430	18-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	151895	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,972.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	151897	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,297.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	151900	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,576.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	151905	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,419.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	154100	05-NOV-2014	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	154100	05-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	775.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS KATE FULLER - CHILDMINDER	167252	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,855.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS VIV HOGG	153008	21-NOV-2014	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	1,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	174004	27-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	828.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	156867	27-NOV-2014	Environmental and Regulatory Services	Cemetery Services South East	219200	132000	Vehicle hire	552.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	151345	03-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	151345	03-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,866.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	151345	03-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	198382	28-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	198382	28-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,866.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	198382	28-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	145606	24-NOV-2014	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	1,331.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M J EGAN	157131	10-NOV-2014	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M P PRECISION LIMITED	150879	03-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,856.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M P PRECISION LIMITED	150876	03-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	953.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M&M RESIDENTIAL LETTINGS LIMITED	186609	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	368.33	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NAREC DISTRIBUTED ENERGY	150889	03-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	7,642.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL ASSOCIATION OF PENSION FUNDS LIMITED	164420	11-NOV-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	4,283.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL SAVINGS INVESTMENT ACCOUNT	185107	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	176372	17-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	6,603.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GEMS	154346	05-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	773.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	152989	04-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-347.22	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	152989	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,819.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	163337	10-NOV-2014	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	570.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	196557	27-NOV-2014	Central Services	Customer Services Admin	255100	110005	Machine Maintenance Service	869.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD CREDIFON RCB ACCOUNT	192016	26-NOV-2014	Children's and Education Services	Youth Justice	011055	140009	Furniture - not attached to buildings	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	184601	20-NOV-2014	Central Services	Council Tax	126032	144025	Professional Services	21,236.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	172305	13-NOV-2014	Central Services	Learning & OD	111001	144025	Professional Services	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	172332	13-NOV-2014	Central Services	Learning & OD	111001	144025	Professional Services	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	172304	13-NOV-2014	Central Services	Learning & OD	111001	144025	Professional Services	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	117001	06-NOV-2014	Central Services	Finance Strategic	124001	144025	Professional Services	7,935.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	156997	06-NOV-2014	Central Services	Commercial and Property Services	128013	144025	Professional Services	9,609.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	157002	06-NOV-2014	Central Services	Regional Growth Fund	105013	166000	Other Contributions	2,397.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	156992	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,118.75	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	156995	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,746.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	157007	06-NOV-2014	Children's and Education Services	Central Services	012033	144025	Professional Services	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	187872	24-NOV-2014	Central Services	Council Tax	126032	144025	Professional Services	27,744.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	172333	13-NOV-2014	Central Services	Learning & OD	111001	144025	Professional Services	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	172302	14-NOV-2014	Central Services	Financial Management	124050	144025	Professional Services	4,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	172303	14-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	2,889.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	174208	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,989.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	174206	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,974.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	174209	14-NOV-2014	Central Services	Communications	107001	144025	Professional Services	33,208.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	184495	21-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	820.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	184495	21-NOV-2014	Public Health	Core Offer	035002	144025	Professional Services	12,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	184495	21-NOV-2014	Central Services	Finance Strategic	124001	144025	Professional Services	5,871.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	184495	21-NOV-2014	Central Services	Procurement	125040	144025	Professional Services	6,110.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	184495	21-NOV-2014	Central Services	Commercial and Property Services	128013	144025	Professional Services	62,788.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	184495	21-NOV-2014	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	3,876.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	190129	26-NOV-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144027	Consultancy Fees	2,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	136985	13-NOV-2014	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,890.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	149342	20-NOV-2014	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,361.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETCALL TELECOM	149376	25-NOV-2014	Central Services	Cramlington Contact Centre	255240	145003	Computer software	9,433.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	172176	14-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	607.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	172209	14-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	7,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEVILLE WHITE	109196	03-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	184673	21-NOV-2014	Children's and Education Services	Purchase Budgets	016010	113001	Casual hire of facilities	488.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	176192	17-NOV-2014	Housing Services	Housing Access	246100	113001	Casual hire of facilities	633.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	178000	25-NOV-2014	Public Health	Public Health Service	035000	141002	Catering Services	352.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	156952	06-NOV-2014	Environmental and Regulatory Services	Waste Management Services	225100	151000	Other Supplies and Services Expenditure	5,978.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DOG & CAT SHELTER	180773	27-NOV-2014	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	793.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE FLOORING CO LTD	177725	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,093.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWDELAVAL AUTO AND TERRACLEAN CENTER	153741	06-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLANDMEDIA LTD	168439	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	585.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	162459	07-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	26,083.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	162459	07-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,789.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	162460	07-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,817.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	162460	07-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	15,749.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	162460	07-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	196838	27-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,817.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	196838	27-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	15,749.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	196838	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWTON DON NURSERY	144548	10-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167016	Trees and shrubs	642.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWTON ON THE MOOR & SWARLAND PARISH COUNCIL	163244	12-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	288.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	153413	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	153417	14-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	153412	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	565.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	153415	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW HORIZONS TIMBER PRODUCTS	177708	20-NOV-2014	Environmental and Regulatory Services	Cemetery Services Northern	219100	140000	Equipment	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW HORIZONS TIMBER PRODUCTS	177710	18-NOV-2014	Environmental and Regulatory Services	Cemetery Services Northern	219100	140009	Furniture - not attached to buildings	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	179900	19-NOV-2014	Public Health	Local Public Health Service Needle Exchange	035125	144034	Commissioned Services	2,753.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	179866	19-NOV-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	1,152.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	177628	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	10,297.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	190196	26-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,322.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	150851	03-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	782.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	150853	03-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,056.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	150854	04-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,242.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	150856	03-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,231.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	150857	03-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,472.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	150859	03-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,680.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	150860	03-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,006.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	150860	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,004.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	150862	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	6,155.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	150863	03-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,605.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	150864	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	150865	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	150845	05-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	360.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	150847	03-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	360.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	150849	03-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	360.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	150846	03-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	360.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NE SOLUTIONS LIMITED	167498	12-NOV-2014	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	6,688.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	167356	13-NOV-2014	Cultural and Related Services	Wooler TIC	250370	140013	Materials for Resale	417.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	156930	06-NOV-2014	Fire and Rescue Services	Wildfire	029172	140000	Equipment	348.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	167359	12-NOV-2014	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	359.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	167357	12-NOV-2014	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	382.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS BUSINESS SERVICES AUTHORITY	138375	12-NOV-2014	Public Health	Drug Costs FP10's	035062	144034	Commissioned Services	55,198.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS PENSIONS AGENCY	190179	26-NOV-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	2,532.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICKY HELM	154349	05-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	655.76	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	157522	07-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,403.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	157525	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,013.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	157528	07-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,952.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	157529	07-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,963.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	157531	07-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,355.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	157533	07-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,698.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	157536	07-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,171.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	157539	07-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,263.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	157542	07-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,701.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	197006	28-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,134.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	151048	03-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,134.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	196993	28-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,242.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	197007	28-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,134.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	196994	28-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	177554	18-NOV-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	177554	18-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	140016	Highways Materials	98.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	177554	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	177537	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,056.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	192481	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	177535	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	192467	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	177523	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	356.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	192479	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	647.00	Revenue



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	192441	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	596.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	126234	07-NOV-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	189.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	126234	07-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	125.18	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	119376	07-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	152621	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,830.64	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	154101	27-NOV-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,114.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	154101	27-NOV-2014	Highways and Transport Services	Rechargeable Construction - North	200400	132001	Plant Hire	29.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	154101	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.37	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	154101	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	165.04	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	177451	27-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	182.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	177451	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	174085	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,242.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	174086	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,242.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	164084	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	164077	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	174087	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,242.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	192460	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	192464	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	164090	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	372.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	164083	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	174116	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,242.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	153821	27-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	587.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	153816	27-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	262.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	192446	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	967.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	174149	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	174088	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NK CABS	152780	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NODA TAXIS	172025	14-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	595.28	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NODA TAXIS	167500	14-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	279.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORCARE	177572	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	6,100.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN CHILDREN'S BOOK FESTIVAL	166039	12-NOV-2014	Cultural and Related Services	County Library Service	252020	320082	Other Sundry Income	1,050.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN CONSTRUCTION SOLUTIONS LTD	157104	06-NOV-2014	N/A	Amble Seafood Town	990396	500098	Partnership Development Projects	185,145.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	177586	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	367.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN ENGLISH SPRINGER SPANIEL RESCUE (NESSR)	176155	17-NOV-2014	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	438.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	121111	03-NOV-2014	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	308.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	121113	03-NOV-2014	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	255.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	121113	03-NOV-2014	Cultural and Related Services	Corbridge TIC	250490	140013	Materials for Resale	53.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	121126	05-NOV-2014	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	889.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	136680	11-NOV-2014	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	394.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	129184	12-NOV-2014	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	394.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	136681	13-NOV-2014	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	473.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	152926	25-NOV-2014	Cultural and Related Services	Corbridge TIC	250490	140013	Materials for Resale	466.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	191810	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,042.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	174440	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,346.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	174451	14-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	963.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	174435	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	491.37	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	174459	14-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,085.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	174332	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	978.46	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	174437	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	566.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	162065	07-NOV-2014	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	869.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	172070	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,986.79	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	174450	14-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,164.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	174460	14-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	763.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN RAIL LIMITED	157143	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,114.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	163590	11-NOV-2014	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,644.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	187877	27-NOV-2014	Central Services	Revenues & Benefits Management	126025	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	174099	14-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	261.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	174100	26-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	287.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	174101	26-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	261.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	174102	26-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	261.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	174103	26-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	332.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	174104	26-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	174105	26-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	332.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	174106	26-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	332.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	174107	26-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	558.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	174108	26-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	261.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	174109	26-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	434.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	187531	27-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	470.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	162450	07-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	162451	07-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	162452	07-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	627.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	162453	07-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	162454	07-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	162457	07-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	189726	25-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	189726	25-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	189726	25-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	189726	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,253.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	189726	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	189727	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,075.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	189728	25-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,082.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	189729	25-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	189729	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,320.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	189729	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,941.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	189730	25-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	189730	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,519.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	189730	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	189732	25-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	189732	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	189732	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	189732	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CARE TRUST	177990	19-NOV-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	2,213.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CLUBS FOR YOUNG PEOPLE	137197	13-NOV-2014	Children's and Education Services	Positive Futures	011080	144002	Educational Learning Resources ( Not ICT equipment)	3,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	167555	12-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	341.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	177574	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	1,343.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	150670	03-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	673.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CREDIT UNION LTD	174201	14-NOV-2014	CMBC MorCred	CMBC MorCred	991160	500201	Non County Funds	300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	163363	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	171976	27-NOV-2014	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	566.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	184459	26-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	2,567.61	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND HANDYPERSON SERVICE	117471	03-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	415.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TOURISM	166061	12-NOV-2014	Cultural and Related Services	County Tourism Development	250070	151000	Other Supplies and Services Expenditure	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TOURISM	190136	26-NOV-2014	Cultural and Related Services	Hadrian Wall	250071	151000	Other Supplies and Services Expenditure	5,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	163595	11-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,285.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	190213	26-NOV-2014	Environmental and Regulatory Services	Morpeth Depot - Commercial Waste	225450	320033	Trade Waste	260.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	190213	26-NOV-2014	Environmental and Regulatory Services	Morpeth Depot - Commercial Waste	225450	320033	Trade Waste	203.06	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	176518	18-NOV-2014	Children's and Education Services	Family Recovery Programme	016038	144034	Commissioned Services	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	172265	13-NOV-2014	Children's and Education Services	Social Worker Staff Teams	016028	100601	Staff charges from Other Bodies	8,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	167286	12-NOV-2014	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	178,007.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	163462	11-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	18,810.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	173071	14-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	195.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	173071	14-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	176520	18-NOV-2014	Children's and Education Services	Family Recovery Programme	016038	144034	Commissioned Services	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	166103	12-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,381.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	166107	12-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	34,164.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	166107	12-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	15,320.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	166107	12-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	27,122.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	166107	12-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	24,033.54	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	163463	11-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	18,810.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	167289	12-NOV-2014	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	178,007.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	163464	11-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-5,240.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN CANDLEWORKS	167422	13-NOV-2014	Cultural and Related Services	Corbridge TIC	250490	140013	Materials for Resale	344.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN TURF AND LANDSCAPING	157405	07-NOV-2014	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	1,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180559	19-NOV-2014	Cultural and Related Services	Bedlington Station County Library	252230	115000	Water charges	385.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152552	04-NOV-2014	Highways and Transport Services	Laboratory	202200	115000	Water charges	435.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180197	19-NOV-2014	Environmental and Regulatory Services	Joint Crematorium	219201	115000	Water charges	295.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152712	04-NOV-2014	Fire and Rescue Services	Ponteland Fire Station	029150	115000	Water charges	414.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152519	04-NOV-2014	Highways and Transport Services	Bearl	200870	115000	Water charges	409.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152516	04-NOV-2014	Fire and Rescue Services	Prudhoe Fire Station	029151	115000	Water charges	470.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152504	04-NOV-2014	Cultural and Related Services	Tyne Riverside	203240	115000	Water charges	-451.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152503	04-NOV-2014	Cultural and Related Services	Tyne Riverside	203240	115000	Water charges	451.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152502	04-NOV-2014	Cultural and Related Services	Tyne Riverside	203240	115000	Water charges	491.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152649	04-NOV-2014	Highways and Transport Services	Allendale	200890	115000	Water charges	251.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152528	04-NOV-2014	Adult Social Care	Dene Park Office Accommodation	300280	115000	Water charges	759.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152585	04-NOV-2014	Highways and Transport Services	Haltwhistle	200880	115000	Water charges	361.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152650	04-NOV-2014	Fire and Rescue Services	Hexham Fire Station	029153	115000	Water charges	831.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152651	04-NOV-2014	Adult Social Care	Dene Park Office Accommodation	300280	115000	Water charges	1,323.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152702	04-NOV-2014	Highways and Transport Services	Otterburn	200910	115000	Water charges	390.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180533	19-NOV-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	912.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152542	04-NOV-2014	Adult Social Care	Tynedale House Residential OP	300252	115000	Water charges	3,362.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180555	19-NOV-2014	Central Services	Surplus Properties	128004	115000	Water charges	593.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180528	19-NOV-2014	Cultural and Related Services	Cramlington County Library	252080	115000	Water charges	686.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152694	04-NOV-2014	Central Services	Hepscott Park Running Costs (6260)	295070	115000	Water charges	2,608.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152692	04-NOV-2014	Children's and Education Services	Netherton Admin	017004	115000	Water charges	4,751.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152656	04-NOV-2014	Adult Social Care	Pottergate Centre (Alnwick)	300052	115000	Water charges	885.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152485	04-NOV-2014	Central Services	Surplus Properties	128004	115000	Water charges	5,399.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152484	04-NOV-2014	Children's and Education Services	Thornbrae Residential Home	017001	115000	Water charges	1,054.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152474	04-NOV-2014	Highways and Transport Services	Alnwick Willowburn	200810	115000	Water charges	2,286.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152549	04-NOV-2014	Fire and Rescue Services	Berwick Fire Station	029182	115000	Water charges	1,174.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152476	04-NOV-2014	Adult Social Care	Northstar Centre (Berwick)	300050	115000	Water charges	278.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152472	04-NOV-2014	Fire and Rescue Services	Wooler Fire Station	029185	115000	Water charges	291.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180595	19-NOV-2014	Cultural and Related Services	Allotments South East	218550	115000	Water charges	488.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180572	19-NOV-2014	Central Services	Civic Centre Blyth - Running Costs	294941	115000	Water charges	1,032.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180195	19-NOV-2014	Housing Services	Housing Special	501075	115000	Water charges	1,259.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180577	19-NOV-2014	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	423.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152672	04-NOV-2014	Children's and Education Services	Vacant Former School Premises	022001	115000	Water charges	366.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152733	04-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	1,742.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180576	19-NOV-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	341.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180522	19-NOV-2014	Children's and Education Services	LIST - South East Team	014123	115000	Water charges	808.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152724	04-NOV-2014	Children's and Education Services	Alnwick Locality	012036	115000	Water charges	390.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152525	04-NOV-2014	Children's and Education Services	Berwick Locality	012038	115000	Water charges	418.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152487	04-NOV-2014	Central Services	Surplus Properties	128004	115000	Water charges	367.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152586	04-NOV-2014	Central Services	Surplus Properties	128004	115000	Water charges	792.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180518	19-NOV-2014	Central Services	Small Holdings	128002	115000	Water charges	545.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152574	04-NOV-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	379.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180585	19-NOV-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	525.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152500	04-NOV-2014	Children's and Education Services	Hexham Locality	012041	115000	Water charges	415.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152686	04-NOV-2014	Central Services	Surplus Properties	128004	115000	Water charges	496.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152687	04-NOV-2014	Cultural and Related Services	Wylam County Library	252310	115000	Water charges	372.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	190172	26-NOV-2014	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	360.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180602	19-NOV-2014	Adult Social Care	Bedlington Day Centre	300100	115000	Water charges	1,043.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180543	19-NOV-2014	Children's and Education Services	Construction	012047	115000	Water charges	307.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180529	19-NOV-2014	Children's and Education Services	Administration - Ashington DO	016501	115000	Water charges	298.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152710	04-NOV-2014	Cultural and Related Services	Morpeth County Library	252120	115000	Water charges	465.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152527	04-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	8,612.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180540	19-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	8,847.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152700	04-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	9,942.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180587	19-NOV-2014	Environmental and Regulatory	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	2,474.05	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180588	19-NOV-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	572.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180596	19-NOV-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	261.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180583	19-NOV-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	276.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180579	19-NOV-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	933.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180201	19-NOV-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	-941.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180218	19-NOV-2014	Housing Services	GRT Operational	246140	115000	Water charges	4,683.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152708	04-NOV-2014	Environmental and Regulatory Services	Management	231550	115000	Water charges	4,351.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152517	04-NOV-2014	Cultural and Related Services	Druridge	203230	115000	Water charges	3,334.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180537	19-NOV-2014	Cultural and Related Services	Plessey Woods	203220	115000	Water charges	360.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180582	19-NOV-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	-2,928.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180581	19-NOV-2014	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,490.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152723	04-NOV-2014	Children's and Education Services	Administration - Morpeth DO	016507	115000	Water charges	744.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180243	19-NOV-2014	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	601.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180589	19-NOV-2014	Cultural and Related Services	Wansbeck caravan park	250530	115000	Water charges	266.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180597	19-NOV-2014	Central Services	Wansbeck Square, Ashington - Running Costs	294959	115000	Water charges	785.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152546	04-NOV-2014	Cultural and Related Services	Berwick County Library	252260	115000	Water charges	645.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180196	19-NOV-2014	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	433.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152553	04-NOV-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	115000	Water charges	599.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180594	19-NOV-2014	Central Services	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	477.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	180567	19-NOV-2014	Adult Social Care	Foundry House Admin	306618	115000	Water charges	2,356.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	152725	04-NOV-2014	Fire and Rescue Services	Rothbury Fire Station	029183	115000	Water charges	263.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	155197	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	538.76	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	153290	05-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144021	Provision of Hydrants	292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	172207	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,868.84	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	174152	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.33	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	177598	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	999.13	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA CALVERT TRUST	187796	24-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA CALVERT TRUST	164064	11-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	970.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA DRAINAGE SERVICES	176121	17-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	356.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA DRAINAGE SERVICES	176041	17-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	356.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA DRAINAGE SERVICES	176042	17-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	356.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA DRAINAGE SERVICES	176044	17-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	356.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA DRAINAGE SERVICES	176048	17-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	356.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA DRAINAGE SERVICES	176049	17-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	356.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA DRAINAGE SERVICES	176050	17-NOV-2014	Central Services	Ford Castle (Delegated) (6230)	295030	110000	Building Maintenance - Structural - Planned	356.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	163143	17-NOV-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	-19.85	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	198880	28-NOV-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	-66.81	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	133213	03-NOV-2014	Central Services	Coroners	117001	144012	Post Mortems	580.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	133151	03-NOV-2014	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	145086	03-NOV-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	51.46	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	145084	03-NOV-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	43.08	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	133204	05-NOV-2014	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	133145	06-NOV-2014	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	145087	11-NOV-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	-377.07	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	155147	17-NOV-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	-75.67	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	167622	17-NOV-2014	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	266,199.09	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	142892	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,125.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	184516	20-NOV-2014	Central Services	Coroners	117001	144022	Medical Fees	315.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	184600	21-NOV-2014	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	184607	21-NOV-2014	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	163141	24-NOV-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	366.95	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	163139	24-NOV-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	-411.68	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	153750	25-NOV-2014	Public Health	Drug Testing	035051	144034	Commissioned Services	3,286.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	176830	26-NOV-2014	Public Health	GUM	035072	144034	Commissioned Services	11,516.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	154471	06-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,599.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	174220	14-NOV-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	-567.71	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	174233	14-NOV-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	-311.98	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	172335	13-NOV-2014	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	136,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	198873	28-NOV-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	-462.17	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	198872	28-NOV-2014	Central Services	Employee Services	125011	320082	Other Sundry Income	437.02	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA PEST CONTROL LTD	119253	05-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	539.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	153179	05-NOV-2014	Highways and Transport Services	Emergency Incidents - West	200445	140009	Furniture - not attached to buildings	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	153181	05-NOV-2014	Highways and Transport Services	Emergency Incidents - South East	200425	140009	Furniture - not attached to buildings	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	152795	12-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,067.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	152798	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,284.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	152800	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	754.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	152801	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,168.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	152802	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,284.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	152804	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	703.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	152805	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,987.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	152806	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,987.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH BRITISH HOUSING	177573	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	352.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	122629	04-NOV-2014	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	196447	27-NOV-2014	N/A	11 receipt accrual balance	991653	500215	Manual Receipt Accruals	73,662.50	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	138973	12-NOV-2014	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	73,662.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	138972	12-NOV-2014	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	51,246.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	138974	12-NOV-2014	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	46,569.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	176658	27-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	176658	27-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	176657	27-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	176657	27-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	176660	27-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	176660	27-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	50.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	176661	27-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	910.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	176661	27-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST BIC	193062	28-NOV-2014	Highways and Transport Services	Rural Growth Network - Non ERDF	202410	166000	Other Contributions	2,640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAB & CHASSIS	149501	05-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	762.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAB & CHASSIS	149877	10-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,434.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAB & CHASSIS	157101	20-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	818.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAB & CHASSIS	164585	11-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	898.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAST STONE BY KENDAL CONTRUCTION	172500	18-NOV-2014	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST ENTERPRISE AGENCY	150887	03-NOV-2014	Highways and Transport Services	Rural Growth Network	202400	144034	Commissioned Services	76,666.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	164563	11-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	150690	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,077.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	150693	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	150694	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,746.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		LIMITED									
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED)	150697	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	430.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIMITED									
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED)	150712	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,398.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIMITED									
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED)	150716	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	443.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIMITED									
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED)	150718	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIMITED									
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED)	150721	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	666.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIMITED									
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED)	150724	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,172.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIMITED									
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED)	150728	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,937.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIMITED									
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	126425	10-NOV-2014	Children's and Education Services	School Organisation & Development	022110	144051	Advertising / Publicity	872.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	126426	10-NOV-2014	Children's and Education Services	School Organisation & Development	022110	144051	Advertising / Publicity	1,035.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	177684	18-NOV-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	406.35	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	177693	18-NOV-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	594.72	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	177688	18-NOV-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	324.17	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	162713	10-NOV-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	764.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	162705	10-NOV-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	435.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	162684	10-NOV-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	435.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	164709	12-NOV-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	580.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	162628	07-NOV-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	679.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	162688	10-NOV-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	348.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	162711	10-NOV-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	1,857.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	162693	10-NOV-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	774.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	164707	12-NOV-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	580.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	162700	10-NOV-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	545.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	117930	05-NOV-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	251.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	117932	05-NOV-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	403.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	117933	05-NOV-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	464.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	119331	05-NOV-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	361.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	117934	05-NOV-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	307.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	129592	12-NOV-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	309.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	129590	12-NOV-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	290.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	129018	12-NOV-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	545.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	129591	12-NOV-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	307.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	140540	19-NOV-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	509.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	140502	19-NOV-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	361.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	140544	19-NOV-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	251.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	140541	19-NOV-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	783.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	140538	19-NOV-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	409.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	151003	26-NOV-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	328.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	151027	26-NOV-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	509.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	151013	26-NOV-2014	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	464.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	151008	26-NOV-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	328.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	151004	26-NOV-2014	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	272.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	126573	12-NOV-2014	Central Services	Office Services	115002	146004	Members Training	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	151117	26-NOV-2014	Central Services	Learning & OD	111001	101100	Staff Training & Development	775.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TIMES LTD	193196	27-NOV-2014	Cultural and Related Services	Morpeth Chantry	250390	144051	Advertising / Publicity	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	153692	11-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	163818	11-NOV-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	370.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	177447	18-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	399.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	138372	11-NOV-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	-1,295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH LINCOLNSHIRE COUNCIL	151116	03-NOV-2014	Environmental and Regulatory Services	Environmental Protection	232600	101100	Staff Training & Development	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNESIDE COUNCIL	189618	25-NOV-2014	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	14,344.34	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	167210	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,918.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	167211	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	863.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	167059	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,457.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	167083	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,925.65	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	167084	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,854.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	167085	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,612.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	167086	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,228.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH YORKSHIRE COUNTY COUNCIL	180492	19-NOV-2014	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	433.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	192710	27-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,495.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	192710	27-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	192710	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,718.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	192710	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	192711	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,075.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	192712	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,800.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	192713	27-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	192713	27-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	192713	27-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	192713	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	192714	27-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	192714	27-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	192714	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,753.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	192714	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	192714	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER	174444	14-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	526.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER	196294	27-NOV-2014	Adult Social Care	Blyth	306604	111001	Electricity	806.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180178	19-NOV-2014	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	454.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180179	19-NOV-2014	Housing Services	Housing Special	501075	111001	Electricity	655.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180182	19-NOV-2014	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,785.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180185	19-NOV-2014	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	285.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180186	19-NOV-2014	Housing Services	Housing Special	501075	111001	Electricity	726.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180187	19-NOV-2014	Housing Services	Housing Special	501075	111001	Electricity	285.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180189	19-NOV-2014	Housing Services	Housing Special	501075	111001	Electricity	438.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180257	19-NOV-2014	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,241.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180365	19-NOV-2014	Housing Services	Housing Special	501075	111001	Electricity	1,310.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180247	19-NOV-2014	Housing Services	Housing Special	501075	111001	Electricity	1,325.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180249	19-NOV-2014	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,056.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180248	19-NOV-2014	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,078.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180176	19-NOV-2014	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	111001	Electricity	473.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180200	19-NOV-2014	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	3,810.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180229	19-NOV-2014	Cultural and Related Services	Blyth Coast	203260	111001	Electricity	273.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180246	19-NOV-2014	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	384.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180175	19-NOV-2014	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	1,942.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180172	19-NOV-2014	Housing Services	GRT Operational	246140	111001	Electricity	2,462.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180212	19-NOV-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	1,505.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180171	19-NOV-2014	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	438.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180214	19-NOV-2014	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,457.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180148	19-NOV-2014	Central Services	Hepscott Park Running Costs (6260)	295070	111001	Electricity	2,316.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180150	19-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	17,409.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180157	19-NOV-2014	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,894.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180055	19-NOV-2014	Children's and Education Services	Netherton Admin	017004	111001	Electricity	6,243.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180056	19-NOV-2014	Children's and Education Services	Youth Justice	011055	111001	Electricity	557.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180057	19-NOV-2014	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	414.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180060	19-NOV-2014	Cultural and Related Services	Tyne Riverside	203240	111001	Electricity	632.84	Expense

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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180066	19-NOV-2014	Cultural and Related Services	Berwick County Library	252260	111001	Electricity	1,668.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180069	19-NOV-2014	Children's and Education Services	Berwick Locality	012038	111001	Electricity	395.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180072	19-NOV-2014	Central Services	Ford Castle (Delegated) (6230)	295030	111001	Electricity	5,595.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180074	19-NOV-2014	Children's and Education Services	Beaconhill Children's Admin Office	026000	111001	Electricity	415.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180075	19-NOV-2014	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,298.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180076	19-NOV-2014	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	935.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180330	19-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	315.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180078	19-NOV-2014	Adult Social Care	Bedlington Day Centre	300100	111001	Electricity	622.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180079	19-NOV-2014	Cultural and Related Services	Morpeth County Library	252120	111001	Electricity	693.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180083	19-NOV-2014	Adult Social Care	Lyndon Office Accommodation	300281	111001	Electricity	346.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180093	19-NOV-2014	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	585.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180094	19-NOV-2014	Children's and Education Services	Administration - Blyth DO	016504	111001	Electricity	858.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180096	19-NOV-2014	Highways and Transport Services	Powburn	200840	111001	Electricity	1,205.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180097	19-NOV-2014	Highways and Transport Services	Rothbury	200850	111001	Electricity	614.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180170	19-NOV-2014	Highways and Transport Services	Bearl	200870	111001	Electricity	891.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180101	19-NOV-2014	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	476.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180108	19-NOV-2014	Highways and Transport Services	Maintenance - West	200240	111001	Electricity	417.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180109	19-NOV-2014	Cultural and Related Services	Ponteland County Library	252130	111001	Electricity	447.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180110	19-NOV-2014	Cultural and Related Services	Blyth County Library	252200	111001	Electricity	763.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180139	19-NOV-2014	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	256.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180117	19-NOV-2014	Fire and Rescue Services	Wooler Fire Station	029185	111001	Electricity	964.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180135	19-NOV-2014	Environmental and Regulatory Services	Management	231550	111001	Electricity	1,237.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180146	19-NOV-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	111001	Electricity	969.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180166	19-NOV-2014	Housing Services	GRT Operational	246140	111001	Electricity	2,641.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180239	19-NOV-2014	Fire and Rescue Services	Rothbury Fire Station	029183	111001	Electricity	359.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180238	19-NOV-2014	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	350.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180236	19-NOV-2014	Cultural and Related Services	Haltwhistle County Library	252170	111001	Electricity	637.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180258	19-NOV-2014	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,074.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180305	19-NOV-2014	Cultural and Related Services	Morpeth Chantry	250390	111001	Electricity	494.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180304	19-NOV-2014	Central Services	Morpeth Clock Tower - Running Costs	294929	111001	Electricity	294.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180306	19-NOV-2014	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	475.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180302	19-NOV-2014	Cultural and Related Services	Morpeth Chantry	250390	111001	Electricity	1,152.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180277	19-NOV-2014	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	302.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180272	19-NOV-2014	Cultural and Related Services	Red Row Welfare - Running Costs	294903	111001	Electricity	274.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180271	19-NOV-2014	Environmental and Regulatory Services	Environmental Enforcement	222500	111001	Electricity	324.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180329	19-NOV-2014	Highways and Transport Services	Parking Operational	207400	111001	Electricity	297.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180281	19-NOV-2014	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	304.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180286	19-NOV-2014	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	652.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180292	19-NOV-2014	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	-379.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180293	19-NOV-2014	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	-384.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180294	19-NOV-2014	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	-386.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180295	19-NOV-2014	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	-377.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180287	19-NOV-2014	Housing Services	Housing Special	501075	111001	Electricity	444.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180333	19-NOV-2014	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	822.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180322	19-NOV-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-505.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180323	19-NOV-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-511.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180324	19-NOV-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-511.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180325	19-NOV-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-499.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180326	19-NOV-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-542.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180327	19-NOV-2014	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-423.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180343	19-NOV-2014	Highways and Transport Services	Parking Operational	207400	111001	Electricity	478.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180344	19-NOV-2014	Highways and Transport Services	Parking Operational	207400	111001	Electricity	477.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180335	19-NOV-2014	Highways and Transport Services	Transport Policy	202106	111001	Electricity	513.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180345	19-NOV-2014	Environmental and Regulatory Services	Cemetery Services South East	219200	111001	Electricity	752.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180338	19-NOV-2014	Highways and Transport Services	Transport Policy	202106	111001	Electricity	903.53	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180337	19-NOV-2014	Highways and Transport Services	Transport Policy	202106	111001	Electricity	417.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180334	19-NOV-2014	Highways and Transport Services	Transport Policy	202106	111001	Electricity	377.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180339	19-NOV-2014	Highways and Transport Services	Transport Policy	202106	111001	Electricity	403.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180211	19-NOV-2014	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	318.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180208	19-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	798.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180231	19-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	407.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180232	19-NOV-2014	Central Services	Hadrian House Hexham - Running Costs	294938	111001	Electricity	1,232.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180233	19-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	763.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	180223	19-NOV-2014	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	310.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	141165	03-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	10,702.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	141159	03-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	280.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	141170	03-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	172,020.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	141167	03-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	3,474.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	141164	07-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	547.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	141155	07-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	913.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	141163	07-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	319.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	141166	10-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	368.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	152882	04-NOV-2014	Highways and Transport Services	Rechargeable Construction - North	200400	132001	Plant Hire	16,160.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	154063	05-NOV-2014	Highways and Transport Services	Rechargeable Construction - North	200400	132001	Plant Hire	52.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	154063	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.75	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	154063	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	78.75	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	154096	05-NOV-2014	Highways and Transport Services	Rechargeable Construction - North	200400	132001	Plant Hire	35.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	154096	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	192.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	154096	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	52.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	177703	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,741.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N D BROWN LTD	158199	24-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N D BROWN LTD	158200	24-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	167135	12-NOV-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	2,470.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	185357	24-NOV-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	459.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKHILL PUBLISHING LTD	152143	18-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	365.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL DIAGNOSTIC SERIVCES LIMITED	157129	13-NOV-2014	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCR	154322	19-NOV-2014	Children's and Education Services	Morpeth Locality	012042	144005	Exam Fees	275.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCR	154266	19-NOV-2014	Children's and Education Services	E2E Programme	012034	144005	Exam Fees	266.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OFCOM	154764	06-NOV-2014	Highways and Transport Services	Parking Operational	207400	145003	Computer software	1,910.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	155195	27-NOV-2014	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	562.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	149382	06-NOV-2014	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	644.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OLD STONE VETS	177989	19-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	486.38	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONE VU	117479	04-NOV-2014	Central Services	Revenues Management	126030	145003	Computer software	1,035.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONYX UK LIMITED	192907	27-NOV-2014	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	10,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	132114	06-NOV-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	325.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	132146	13-NOV-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	390.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	145533	20-NOV-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	399.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	164168	27-NOV-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	263.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPSOL LTD	150868	03-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,347.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORANGES AND LEMONS	167087	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	467.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORANGE PLANT	167296	26-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORBIS	157126	24-NOV-2014	Environmental and Regulatory Services	Rural Reactive	232240	144025	Professional Services	635.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OUTPOST24 UK LTD	117558	06-NOV-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	9,130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVERSTONE	192634	27-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVERTON (UK) LIMITED	151172	27-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	618.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVINGHAM AND DISTRICT UNDER FIVES	167212	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	858.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVINGHAM AND DISTRICT UNDER FIVES	167088	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,298.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVINGHAM AND DISTRICT UNDER FIVES	187947	24-NOV-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	176392	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	114,178.92	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKLANE PLOWDEN CHAMBERS	163663	11-NOV-2014	Central Services	Legal	120001	194000	Legal Advice - External	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE HOUSE SCHOOL	176378	17-NOV-2014	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	44,811.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE HOUSE SCHOOL	180490	19-NOV-2014	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	3,020.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	156982	06-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,055.60	Expense

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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	156982	06-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	283.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	155148	06-NOV-2014	Adult Social Care	Hepscott Horticultural Skills Unit	300055	130000	Vehicle Purchases	285.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	151773	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,115.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	151772	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	151768	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	151765	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,707.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	154838	06-NOV-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	151760	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,735.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	151759	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,736.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	151758	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,121.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	151756	10-NOV-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,026.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	196873	27-NOV-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	374.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	153395	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,013.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	153404	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	531.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	153400	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,727.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK HOUSE	192584	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,813.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	187589	24-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,064.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	187590	24-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,064.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	187591	24-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	187592	24-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	187593	24-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	187594	24-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,629.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	187595	24-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	187595	24-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PASTA KING (UK) LIMITED	145617	12-NOV-2014	Central Services	Highfield Middle School - Catering	264198	141000	Catering Provisions	354.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PATROL	145909	20-NOV-2014	Highways and Transport Services	Parking Operational	207400	144025	Professional Services	3,957.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	151279	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,656.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	151280	03-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	152911	04-NOV-2014	Children's and Education Services	Work Programme	010029	151010	Client Based Expenditure	877.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	166029	12-NOV-2014	Children's and Education Services	Work Programme	010029	151010	Client Based Expenditure	1,007.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	176307	17-NOV-2014	Children's and Education Services	Work Programme	010029	151010	Client Based Expenditure	895.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	189887	25-NOV-2014	Children's and Education Services	Work Programme	010029	151010	Client Based Expenditure	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PC WORLD	189970	26-NOV-2014	Children's and Education Services	Pupil Referral Unit	001100	145002	Computer hardware	1,342.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	187273	24-NOV-2014	Children's and Education Services	Business Admin	012032	144005	Exam Fees	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	140398	04-NOV-2014	Children's and Education Services	Business Admin	012032	144005	Exam Fees	685.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	187147	24-NOV-2014	Children's and Education Services	Care	012031	144005	Exam Fees	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	143096	18-NOV-2014	Children's and Education Services	Care	012031	144005	Exam Fees	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	143097	18-NOV-2014	Children's and Education Services	Business Admin	012032	144005	Exam Fees	1,137.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	187272	27-NOV-2014	Children's and Education Services	Business Admin	012032	144005	Exam Fees	1,039.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	187283	27-NOV-2014	Children's and Education Services	Business Admin	012032	144005	Exam Fees	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEART ACCESS RAMPS LIMITED	152936	04-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-699.90	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEART ACCESS RAMPS LIMITED	152936	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,698.90	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	192688	27-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	192688	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PENTLAND PLANTS LTD	156872	25-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	1,325.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	187006	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	534.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	187006	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-14.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	187006	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-67.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	187006	24-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	301.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	187007	24-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,392.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	187007	24-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	648.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	187008	24-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,035.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	187008	24-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	786.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	187008	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,722.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	187008	24-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,340.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	187009	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	299.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	187009	24-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	195.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	196783	27-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	196783	27-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,347.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	196783	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	50.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	196784	27-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	196784	27-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	196784	27-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,684.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	196784	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,663.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	196785	27-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	196785	27-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,579.04	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	196786	27-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	947.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	152209	04-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	533.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	152209	04-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	3,771.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	152206	04-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,374.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	152206	04-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	1,124.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	174429	14-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,673.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	174429	14-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	39,028.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	189735	25-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,996.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	189736	25-NOV-2014	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	3,492.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	189737	25-NOV-2014	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	3,822.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	189737	25-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	104.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	189738	25-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,537.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	189739	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,996.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	189740	25-NOV-2014	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	4,471.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	189741	25-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,246.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	189741	25-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,246.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	189742	25-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,190.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	189742	25-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,246.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	189743	25-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,819.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	189744	25-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,320.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	174430	14-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	4,119.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	174430	14-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	1,149.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	174430	14-NOV-2014	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	764.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	174430	14-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	699.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	174430	14-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,274.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	174430	14-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	3,568.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	174430	14-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	6,804.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	174252	14-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	549.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	174253	14-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	274.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	180611	20-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	189866	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	189866	25-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,910.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	189866	25-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-599.68	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	189866	25-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	809.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	162032	10-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	189867	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	189867	25-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,806.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	189867	25-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	195.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	192795	27-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	470.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	192800	27-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	192797	27-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERFORMANCE MONITORING SYSTEMS	129621	17-NOV-2014	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	336.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERFORMANCE MONITORING SYSTEMS	130350	17-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145001	Data Lines	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	151925	10-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,048.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	151915	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,643.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	151910	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,697.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	187264	24-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,240.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	153749	05-NOV-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	12,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	153751	05-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	9,381.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	151841	10-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	168333	13-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,332.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETERS FOOD SERVICE	145621	24-NOV-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	280.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	163365	21-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,590.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	163365	21-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-3,133.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	153909	05-NOV-2014	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	250.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	153970	10-NOV-2014	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	331.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	153969	10-NOV-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	310.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	154019	17-NOV-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	264.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	153999	17-NOV-2014	Central Services	Ovingham Middle School - Catering	264199	141000	Catering Provisions	269.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	154016	17-NOV-2014	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	257.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	154040	19-NOV-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	252.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	153855	05-NOV-2014	Central Services	Cramlington Shanklea Primary School - Catering	262077	141000	Catering Provisions	253.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	153869	05-NOV-2014	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	285.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	176685	18-NOV-2014	Central Services	The Sele First School - Catering	262299	141000	Catering Provisions	267.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	176689	18-NOV-2014	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	288.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	176711	18-NOV-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	286.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	176738	18-NOV-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	264.42	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	176757	18-NOV-2014	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	358.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	176789	18-NOV-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	346.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	176803	18-NOV-2014	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	345.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	176815	18-NOV-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	273.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	176820	18-NOV-2014	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	319.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	113052	03-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	144020	Vets and Kennel Fees	456.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	128318	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	920.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	128321	12-NOV-2014	Highways and Transport Services	Construction	200300	140003	Tools	456.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	150568	26-NOV-2014	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	150568	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	195.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	151188	03-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	297.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	163172	11-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	312.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	176184	17-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	312.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	187343	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	312.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	151158	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	703.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	163155	11-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	703.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	176170	17-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	703.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	187337	24-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	703.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	166049	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	619.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	166052	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,504.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	166057	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,504.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	166063	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,050.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	166065	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,504.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	166069	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,504.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	166076	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,504.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	166081	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,504.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	166086	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,352.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	176204	17-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,201.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	187353	24-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	2,504.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	151200	03-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	398.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	151200	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	398.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	163183	11-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	398.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	163183	11-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	398.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	176208	17-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	398.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	176208	17-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	398.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	187356	24-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	398.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	187356	24-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	398.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	151190	03-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	163176	11-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	176198	17-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	187346	24-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	163666	11-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,789.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	163677	11-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	358.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	163679	11-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	358.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	163682	11-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	358.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	163683	11-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	358.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	176173	17-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	567.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	187338	24-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	567.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	151189	03-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	357.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	163175	11-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	357.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	176187	17-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	357.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	187344	24-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	357.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	151129	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	531.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	151139	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	531.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	151145	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	531.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	151154	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	266.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	151193	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	431.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	163178	11-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	431.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	176199	17-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	431.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	187348	24-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	431.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	156869	24-NOV-2014	Adult Social Care	Section 256 Transfer	303002	145002	Computer hardware	470.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHONAK UK	138915	05-NOV-2014	Children's and Education Services	Sensory Support Service	015003	140000	Equipment	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	157027	06-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	157027	06-NOV-2014	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	157027	06-NOV-2014	Highways and Transport Services	Morpeth Workshop	205230	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	157027	06-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense



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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	157027	06-NOV-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	157027	06-NOV-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	157028	10-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	157028	10-NOV-2014	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	157028	10-NOV-2014	Highways and Transport Services	Morpeth Workshop	205230	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	157028	10-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	157028	10-NOV-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	157028	10-NOV-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	152270	14-NOV-2014	Central Services	Civic Centre Blyth - Running Costs	294941	144025	Professional Services	334.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRAMAL HEALTHCARE UK LIMITED	150867	03-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	3,659.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	149637	13-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	572.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	149640	24-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	296.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	166105	26-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	140016	Highways Materials	399.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	177582	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	12,133.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLANTSCAPE	156877	11-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	167016	Trees and shrubs	1,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	152315	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	152316	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,283.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	152318	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,530.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	152322	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,283.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	152325	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,327.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	152329	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,585.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	152332	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,868.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	152333	10-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	3,500.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUS THREE ARCHITECTURE LTD	142972	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PNL TOOLS LIMITED	110756	05-NOV-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,901.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLAR GUILLOTINE SERVICES LIMITED	157089	06-NOV-2014	Central Services	Central Print	127800	143000	Printing & Stationery	251.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLAR GUILLOTINE SERVICES LIMITED	157093	06-NOV-2014	Central Services	Central Print	127800	140014	Books, Publications and Media	407.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLLY'S CHILDMINDING	167262	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	670.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MEDICAL GROUP	187205	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MEDICAL GROUP	187182	24-NOV-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	770.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MEDICAL GROUP	187158	24-NOV-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	260.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE HIRE	151952	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE NURSERY	167214	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,132.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE NURSERY	196693	27-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,141.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE NURSERY	167090	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,872.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	188678	26-NOV-2014	Children's and Education Services	Central Services	012033	140000	Equipment	-295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	138982	11-NOV-2014	Environmental and Regulatory Services	Management	231550	140009	Furniture - not attached to buildings	-309.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	78126	13-NOV-2014	Highways and Transport Services	Transport Policy	202106	140009	Furniture - not attached to buildings	297.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	138985	11-NOV-2014	Environmental and Regulatory Services	Management	231550	140009	Furniture - not attached to buildings	309.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	154813	11-NOV-2014	Children's and Education Services	Youth Justice	011055	140009	Furniture - not attached to buildings	309.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	176298	26-NOV-2014	Children's and Education Services	Administration - Cramlington DO	016506	140009	Furniture - not attached to buildings	303.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	151162	03-NOV-2014	Central Services	Graphic Design	107002	140014	Books, Publications and Media	464.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	166115	12-NOV-2014	Central Services	Central Print	127800	143000	Printing & Stationery	6,042.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	172260	25-NOV-2014	Central Services	Graphic Design	107002	143000	Printing & Stationery	332.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	176176	19-NOV-2014	Central Services	Graphic Design	107002	143000	Printing & Stationery	894.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	189705	26-NOV-2014	Central Services	Graphic Design	107002	140014	Books, Publications and Media	497.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPL	177156	27-NOV-2014	Cultural and Related Services	Alnwick TIC	250270	144025	Professional Services	119.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPL	177156	27-NOV-2014	Cultural and Related Services	Berwick TIC	250330	144025	Professional Services	119.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPL	177156	27-NOV-2014	Cultural and Related Services	Morpeth Chantry	250390	144025	Professional Services	238.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPL	177156	27-NOV-2014	Cultural and Related Services	Hexham TIC	250450	144025	Professional Services	119.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRECISION HYDRAULIC CYLINDERS (UK) LTD	167492	12-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	2,254.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	163131	19-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	163131	19-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-881.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	152087	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,193.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	152089	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,958.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	152093	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,230.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	152095	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,682.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	152098	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,042.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	152100	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,168.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER CARE HOMES LIMITED	151392	03-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,133.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	187975	24-NOV-2014	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	400.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TAXI	152276	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,278.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	166027	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,005.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	151372	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,863.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	174165	14-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	174137	14-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,254.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	151373	14-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	151374	03-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,023.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	151376	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	151377	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	151378	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	151379	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,484.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	157499	07-NOV-2014	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	1,932.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	157496	07-NOV-2014	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	3,059.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	156999	06-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	157001	06-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,472.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	157005	06-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,363.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	157006	06-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,644.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	157006	06-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,744.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	157009	06-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,984.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	157012	06-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,332.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	157023	06-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRUCK HIRE	187512	24-NOV-2014	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	395.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREYSTONE PROPERTY INVESTMENTS LTD	167503	12-NOV-2014	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	11,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRICE WATERHOUSE COOPERS	167399	12-NOV-2014	Central Services	Finance Strategic	124001	144025	Professional Services	20,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRICE WATERHOUSE COOPERS	156945	06-NOV-2014	Central Services	Finance Strategic	124001	144025	Professional Services	18,706.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRICE WATERHOUSE COOPERS	156947	06-NOV-2014	Central Services	Finance Strategic	124001	144025	Professional Services	1,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINCESS LOUISE PRE SCHOOL NURSERY	167215	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	12,826.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINCESS LOUISE PRE SCHOOL NURSERY	167092	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,478.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINCE AND PRINCESS DAY CARE	167263	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,446.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	192232	26-NOV-2014	Central Services	Parish Elections	118006	143000	Printing & Stationery	613.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	192233	26-NOV-2014	Central Services	Parish Elections	118006	143000	Printing & Stationery	775.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	154787	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,854.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	154784	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,998.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	154782	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY TRAINING SERVICES LTD	157392	27-NOV-2014	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROBRUSH	156906	06-NOV-2014	Alnwick Store	Alnwick Store	990101	500170	Stock in Hand	-0.01	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROBRUSH	156906	06-NOV-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	273.34	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROFESSIONAL CONFERENCES	172046	13-NOV-2014	Central Services	CPS Estates Strategy	128020	101100	Staff Training & Development	342.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	152994	04-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-750.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	152994	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	157116	17-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	185283	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICAL GROUP	187214	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICAL GROUP	187189	24-NOV-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	563.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICAL GROUP	187165	24-NOV-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	362.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	153509	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,014.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	153507	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,086.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	153508	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	811.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	153510	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,643.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	153511	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	867.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	153513	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PSC SYSTEMS LTD	196579	27-NOV-2014	Adult Social Care	Northumberland Telecare	303310	144051	Advertising / Publicity	332.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	150657	27-NOV-2014	Environmental and Regulatory Services	Trading Standards & Animal Health	231540	144046	Analysts Fees	298.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	150672	27-NOV-2014	Environmental and Regulatory Services	Trading Standards & Animal Health	231540	144046	Analysts Fees	620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC HEALTH ENGLAND	138374	10-NOV-2014	Public Health	Lab Services (Chlamydia Testing)	035091	144034	Commissioned Services	2,145.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	150741	03-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	150802	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	749.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	150809	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	898.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	150806	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	158168	07-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	158283	07-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	599.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	174803	17-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	174826	17-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	599.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	174827	17-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	174817	17-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	299.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	192849	27-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	192974	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	749.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	192852	27-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	192980	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	599.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	192981	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	1,048.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	177972	19-NOV-2014	Adult Social Care	Rehab Service - South	306362	144052	Postage & Carriage	513.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	196890	06-NOV-2014	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	223070	19-NOV-2014	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	163591	27-NOV-2014	Central Services	County Hall Post Room	255410	143000	Printing & Stationery	864.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PYEROY LIMITED	192560	27-NOV-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PYRAMID EDUCATIONAL CONSULTANTS UK LTD	177691	18-NOV-2014	Children's and Education Services	Pre School Special Education	015002	101100	Staff Training & Development	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	153518	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,904.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	153517	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,430.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	181139	20-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,372.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	181140	20-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,885.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUANTIL	142930	03-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUANTIL	142947	10-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUANTIL	142948	17-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	1,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINBOW DAY NURSERY LTD	167216	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,617.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINBOW DAY NURSERY LTD	167264	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,283.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINBOW DAY NURSERY LTD	167093	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,452.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINBOW DAY NURSERY LTD	192796	27-NOV-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS	187972	24-NOV-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - NEWBIGGIN	167218	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	25,387.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - NEWBIGGIN	167095	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	852.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - NEWBIGGIN	187976	24-NOV-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - TWEEDMOUTH	167217	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,273.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - TWEEDMOUTH	167094	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,239.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS, ASHINGTON	167265	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	35,954.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS, ASHINGTON	167121	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,908.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAVENSWORTH NURSRIES	138958	17-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	3,440.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAVENSWORTH NURSRIES	138957	17-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	281.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAVENSWORTH NURSRIES	138959	17-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167016	Trees and shrubs	2,791.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	154918	06-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	154918	06-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	154918	06-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,472.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	154918	06-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	14,593.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	154918	06-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	154217	05-NOV-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	177408	18-NOV-2014	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	670.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	185119	21-NOV-2014	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,155.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	174134	14-NOV-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	641.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	174128	14-NOV-2014	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	387.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	174128	14-NOV-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	43.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	151788	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,618.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	151806	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,979.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	151820	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	905.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	151823	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	151825	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,314.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	151827	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	151828	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,764.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	151834	20-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	151839	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,626.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	151843	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	272.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	151848	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	972.54	Expense





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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	181160	20-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	-1,375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	181605	20-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,402.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	181612	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	272.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	181650	20-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	181721	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,618.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	181724	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	472.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	181729	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,142.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	181765	20-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,185.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	184240	21-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	184240	21-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	115.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	181177	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-272.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	184244	20-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	181220	20-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	-1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	181226	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,618.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	181234	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-519.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	181254	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,142.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	181327	20-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,185.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	181336	20-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	187317	25-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	181364	20-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	-240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	181364	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-147.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	109068	03-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	150734	03-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	-2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	150737	03-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	184287	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,764.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	184458	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,764.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	158016	07-NOV-2014	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	283.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	164810	14-NOV-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	419.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	189936	25-NOV-2014	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	189942	25-NOV-2014	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	5,609.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	189943	25-NOV-2014	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDACTED PERSONAL DATA	174081	14-NOV-2014	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	2,684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDACTED PERSONAL DATA	164702	12-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDCAR AND CLEVELAND BOROUGH COUNCIL	138962	17-NOV-2014	Environmental and Regulatory Services	Trading Standards & Animal Health	231540	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	113001	Casual hire of facilities	170.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	133000	Public Transport Fares	340.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Emp & Skills Business Support	010027	133000	Public Transport Fares	284.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Youth Service Central Team	011040	133000	Public Transport Fares	63.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Youth Justice	011055	133000	Public Transport Fares	259.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	133000	Public Transport Fares	75.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Parent Partnership Project	014101	113001	Casual hire of facilities	39.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Parent Partnership Project	014101	133000	Public Transport Fares	28.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	LIST - Central Team	014122	133000	Public Transport Fares	67.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Pre School Special Education	015002	133000	Public Transport Fares	423.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	167.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Leaving Care Payments	016011	181002	Other Adults Leaving Care Payments	88.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	133000	Public Transport Fares	164.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Blyth Town FACT	016013	181001	Other Placement Costs	216.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	28.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	35.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	382.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Social Worker Staff Teams	016028	181000	Client Transport	49.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	386.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	328.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,040.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Director Child Services	024001	133000	Public Transport Fares	-8.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	SLA HR	024011	133000	Public Transport Fares	23.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	133000	Public Transport Fares	337.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Children's and Education Services	Safeguarding Unit	025000	113001	Casual hire of facilities	114.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Fire and Rescue Services	Community Safety Academy	029100	113001	Casual hire of facilities	114.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Fire and Rescue Services	Community Safety Academy	029100	133000	Public Transport Fares	162.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Fire and Rescue Services	Learning & Development	030140	133000	Public Transport Fares	37.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	976.29	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Public Health	Public Health Service	035000	133000	Public Transport Fares	89.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Central Services	Corporate Policy	100001	133000	Public Transport Fares	387.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	362.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Central Services	Office Services	115002	113001	Casual hire of facilities	152.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Central Services	Electoral Registration	118001	133000	Public Transport Fares	163.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Central Services	Parliamentary Elections	118003	133000	Public Transport Fares	37.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Central Services	Legal	120001	133000	Public Transport Fares	448.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Central Services	Financial Management	124050	133000	Public Transport Fares	978.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Central Services	Procurement	125040	113001	Casual hire of facilities	103.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Central Services	Procurement	125040	133000	Public Transport Fares	448.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Central Services	Pensions Management	125080	133000	Public Transport Fares	104.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Central Services	Information Services - Management	127100	133000	Public Transport Fares	141.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Central Services	CPS IFM Energy Management	128024	133000	Public Transport Fares	138.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Central Services	Facilities Management	128025	133000	Public Transport Fares	50.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Highways and Transport Services	Highways and Transport Services	202100	133000	Public Transport Fares	307.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	133000	Public Transport Fares	233.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	86.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113001	Casual hire of facilities	99.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	52.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Planning Services	Conservation	229250	133000	Public Transport Fares	356.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Planning Services	European Marine Site Project	229350	133000	Public Transport Fares	52.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Environmental and Regulatory Services	Management	231550	113001	Casual hire of facilities	229.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	366.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Planning Services	Development Services - Admin	240000	133000	Public Transport Fares	513.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	56.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Adult Social Care	Senior Management Team	300400	113001	Casual hire of facilities	48.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	77.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Adult Social Care	LDU Funded Projects	300501	113001	Casual hire of facilities	139.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Adult Social Care	LDU Funded Projects	300501	133000	Public Transport Fares	184.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Adult Social Care	Shared Lives Northumberland	300550	133000	Public Transport Fares	107.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Adult Social Care	User Involvement Expenses	303201	133000	Public Transport Fares	119.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	133000	Public Transport Fares	148.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Adult Social Care	Alnwick	306600	133000	Public Transport Fares	161.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	162590	27-NOV-2014	Adult Social Care	Blyth	306604	113001	Casual hire of facilities	114.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDPATH TYRES LTD	153700	05-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	464.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	190198	26-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,801.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	190198	26-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	487.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	190198	26-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	182.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	186575	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	186576	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RED FORGE LTD	157120	26-NOV-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	433.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RED FORGE LTD	157122	26-NOV-2014	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,830.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REGION SERVICES LIMITED	110446	03-NOV-2014	Highways and Transport Services	Passenger Transport Operations	204100	145003	Computer software	666.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENTOKIL INITIAL UK LIMITED	172564	14-NOV-2014	Children's and Education Services	Kyloe House	017010	140005	Equipment Rental	610.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LIMITED	156880	11-NOV-2014	Highways and Transport Services	Winter Services Urban	200390	132001	Plant Hire	1,420.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESTORE SHRED LIMITED	122069	10-NOV-2014	Central Services	CPS Business and Change	128021	118000	Building cleaning	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESTORE SHRED LIMITED	152233	24-NOV-2014	Central Services	CPS Business and Change	128021	118000	Building cleaning	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESTORE SHRED LIMITED	156934	27-NOV-2014	Central Services	CPS Business and Change	128021	118000	Building cleaning	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESTORE SHRED LIMITED	156939	27-NOV-2014	Central Services	CPS Business and Change	128021	118000	Building cleaning	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	177576	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	11,932.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	153691	27-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	460.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIDGMONT LOWER SCHOOL	189561	25-NOV-2014	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	1,900.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIDING MILL PRE-SCHOOL	167097	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,100.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIGHT-TRAK LIMITED	157463	07-NOV-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	14,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	176168	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	176169	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSDALE SURGERY	187226	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	675.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE CONSULTING CIC	156940	12-NOV-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	4,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RMD KWIKFORM LIMITED	164742	27-NOV-2014	Planning Services	Building Control	241000	144030	Hired Services	8,343.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	177478	18-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	274.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	164061	11-NOV-2014	Highways and Transport Services	Rechargeable Construction - West	200440	132001	Plant Hire	4,027.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	164057	11-NOV-2014	Highways and Transport Services	Rechargeable Construction - West	200440	132001	Plant Hire	838.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	163191	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	838.75	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	163184	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,884.23	Revenue





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	152819	19-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	30.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	152819	19-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	372.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	177460	19-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	490.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	177472	20-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	174171	18-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	132001	Plant Hire	660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	188398	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	188399	25-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	174123	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	910.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	174142	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	508.99	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	174142	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	163197	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	958.02	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	174159	17-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	819.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	163192	19-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,084.09	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	163195	19-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	798.53	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	192540	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,231.41	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	192551	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,933.34	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	192544	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,014.89	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	192543	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,210.96	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	192546	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,534.34	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	174139	14-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	-14.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	174139	14-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	-44.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	174139	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-17.07	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	174139	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-163.37	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	174139	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-140.37	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	192530	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,378.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	192535	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	438.75	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	192549	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,378.33	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	192536	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,103.17	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	197134	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	394.87	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	167668	26-NOV-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	162.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	167668	26-NOV-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	124.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	167668	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	152.52	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	177468	27-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	167672	26-NOV-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	199.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	167672	26-NOV-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	153.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	167672	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	187.18	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	167675	26-NOV-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	162.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	167675	26-NOV-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	124.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	167675	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	152.52	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	167681	26-NOV-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	97.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	167681	26-NOV-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	74.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	167681	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.51	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	174121	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,550.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	174133	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-2,013.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	174127	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-440.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	198877	28-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	177733	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	177726	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,410.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	177724	27-NOV-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	177723	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	177721	27-NOV-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	177719	27-NOV-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	1,815.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	177716	27-NOV-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	177718	27-NOV-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	177714	27-NOV-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	177713	27-NOV-2014	Highways and Transport Services	Highways Network Management	202100	132001	Plant Hire	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	192534	27-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	192552	27-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	177712	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,280.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROAR FORENSICS LTD	163383	27-NOV-2014	Central Services	Coroners	117001	144022	Medical Fees	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROAR FORENSICS LTD	184635	27-NOV-2014	Central Services	Coroners	117001	144022	Medical Fees	340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT BOSCH LTD	155007	06-NOV-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT GORDON UNIVERSITY	177650	18-NOV-2014	Children's and Education Services	Youth Justice	011055	140009	Furniture - not attached to buildings	3,270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	168360	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	271.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	168361	13-NOV-2014	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	271.00	Expense



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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	168362	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	168363	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	168364	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	168366	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	168367	13-NOV-2014	Central Services	Ford Castle (Delegated) (6230)	295030	110000	Building Maintenance - Structural - Planned	322.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	168368	13-NOV-2014	Cultural and Related Services	Cramlington County Library	252080	110000	Building Maintenance - Structural - Planned	255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	168373	13-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	522.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	168375	13-NOV-2014	Environmental and Regulatory Services	Cemetery Services South East	219200	110000	Building Maintenance - Structural - Planned	255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	168384	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	254.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	168393	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	254.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	168394	13-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	254.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	167919	13-NOV-2014	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	742.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	154222	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,221.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROGERS TAXIS	153519	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROGERS TAXIS	151143	13-NOV-2014	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,872.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RONS TAXIS	152837	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,822.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RONS TAXIS	152846	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	953.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROOK MATTHEW SAYER	180674	20-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	425.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198415	28-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9,121.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198415	28-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198415	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198415	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198416	28-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,472.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198416	28-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198416	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198416	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198420	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198417	28-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,613.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198418	28-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,237.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198418	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	300.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198419	28-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198419	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,535.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198419	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198421	28-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,472.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198421	28-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198421	28-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198421	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,246.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198421	28-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,906.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198421	28-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198422	28-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,138.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	198422	28-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	423.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEMOUNT HOME	157109	06-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,757.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEMOUNT HOME	157110	06-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,757.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	187572	24-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,656.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	187573	24-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	187574	24-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	129390	06-NOV-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	590.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	153528	05-NOV-2014	Central Services	Recovery	126033	144029	Debt Collection Services	389.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	154199	05-NOV-2014	Central Services	Recovery	126033	144029	Debt Collection Services	278.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	154199	05-NOV-2014	Housing Services	Overpayments	126053	144029	Debt Collection Services	293.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	151946	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,132.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	151945	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	656.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	151944	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	151942	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,528.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	151937	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,234.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	151932	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,825.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	151934	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,431.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	151930	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,204.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	151928	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,601.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	151926	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,966.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY RUGRATS	167220	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,617.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY RUGRATS	167098	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	333.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	192405	26-NOV-2014	Adult Social Care	Blyth	306604	144052	Postage & Carriage	787.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	177180	18-NOV-2014	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	677.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	151875	04-NOV-2014	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	73.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	151875	04-NOV-2014	Central Services	Business Rates	126031	144052	Postage & Carriage	74.83	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	151875	04-NOV-2014	Central Services	Council Tax	126032	144052	Postage & Carriage	1,153.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	151875	04-NOV-2014	Central Services	Recovery	126033	144052	Postage & Carriage	115.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	151875	04-NOV-2014	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,101.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	174244	14-NOV-2014	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	92.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	174244	14-NOV-2014	Central Services	Business Rates	126031	144052	Postage & Carriage	47.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	174244	14-NOV-2014	Central Services	Council Tax	126032	144052	Postage & Carriage	1,193.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	174244	14-NOV-2014	Central Services	Recovery	126033	144052	Postage & Carriage	123.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	174244	14-NOV-2014	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,062.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	177696	18-NOV-2014	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	59.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	177696	18-NOV-2014	Central Services	Business Rates	126031	144052	Postage & Carriage	101.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	177696	18-NOV-2014	Central Services	Council Tax	126032	144052	Postage & Carriage	1,306.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	177696	18-NOV-2014	Central Services	Recovery	126033	144052	Postage & Carriage	944.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	177696	18-NOV-2014	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,179.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	191480	26-NOV-2014	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,032.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	191721	26-NOV-2014	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	77.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	191721	26-NOV-2014	Central Services	Business Rates	126031	144052	Postage & Carriage	67.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	191721	26-NOV-2014	Central Services	Council Tax	126032	144052	Postage & Carriage	1,173.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	191721	26-NOV-2014	Central Services	Recovery	126033	144052	Postage & Carriage	257.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	191721	26-NOV-2014	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	837.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	153545	05-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	521.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	153546	05-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	383.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151437	03-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151438	03-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151440	03-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,105.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151441	03-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151443	03-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,105.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151444	03-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151446	03-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,105.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151448	03-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,105.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151450	03-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,712.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151452	03-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,105.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151453	03-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151454	03-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151455	03-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151457	03-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151457	03-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151459	03-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151459	03-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151461	03-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,105.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151463	03-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151465	03-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151466	03-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,042.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151468	03-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151470	03-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151472	03-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151474	03-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151476	03-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151479	03-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151481	03-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151483	03-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,712.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	151485	03-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	456.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL VOLUNTARY SERVICE	176141	17-NOV-2014	Highways and Transport Services	Concessionary Travel	204140	136003	Voluntary Car Scheme	9,020.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	152279	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,694.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	152281	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,190.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	152291	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,583.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RUTH LEE LTD	130906	10-NOV-2014	Fire and Rescue Services	Community Safety Academy	029100	140000	Equipment	1,060.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	144040	14-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	555.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	144044	14-NOV-2014	Central Services	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	492.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	144045	14-NOV-2014	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	110000	Building Maintenance - Structural - Planned	284.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	144046	14-NOV-2014	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	444.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	144047	14-NOV-2014	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	295.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	144049	14-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	386.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	144050	14-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	310.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	176056	17-NOV-2014	Central Services	Ford Castle (Delegated) (6230)	295030	110000	Building Maintenance - Structural - Planned	569.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	176057	17-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	251.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	176058	17-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	389.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	83448	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	569.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	133384	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	133385	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	133386	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	133387	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	168123	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	133388	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	133389	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	168093	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	133390	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	133391	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	133392	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	176061	17-NOV-2014	Central Services	Ford Castle (Delegated) (6230)	295030	110000	Building Maintenance - Structural - Planned	259.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	176063	17-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	176064	17-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	586.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	83450	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	83451	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	825.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	83452	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	83453	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	83454	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	83455	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	83456	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	83457	14-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R MANNERS & SONS LTD	180725	20-NOV-2014	Central Services	Ashington Central First School - Catering	262531	141000	Catering Provisions	254.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R MANNERS & SONS LTD	180733	20-NOV-2014	Central Services	Cramlington Hareside Primary School - Catering	262529	141000	Catering Provisions	284.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R SHERRINGTON	154432	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,539.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFETY BELT SOLUTIONS LTD	130332	11-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	277.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	162819	10-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	750.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	162828	10-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	756.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	162830	10-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	809.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	162833	10-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	952.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	162834	10-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	3,905.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	162835	10-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	471.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	162816	10-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	-2,570.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAGE DIAGNOSTICS	133222	17-NOV-2014	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAGE UK LTD	153810	05-NOV-2014	Children's and Education Services	E2E Programme	012034	144005	Exam Fees	152.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAGE UK LTD	153810	05-NOV-2014	Children's and Education Services	Berwick Locality	012038	144005	Exam Fees	152.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAGE UK LTD	153810	05-NOV-2014	Children's and Education Services	Haydon Bridge Locality	012040	144005	Exam Fees	152.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAGE UK LTD	153810	05-NOV-2014	Children's and Education Services	Hexham Locality	012041	144005	Exam Fees	152.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAGE UK LTD	153810	05-NOV-2014	Children's and Education Services	Morpeth Locality	012042	144005	Exam Fees	152.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAMPHIRE BAY	154475	05-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	383.22	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	152884	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	157169	07-NOV-2014	Highways and Transport Services	Rechargeable Construction - North	200400	132001	Plant Hire	13,547.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	157169	07-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,882.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	157160	06-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191133	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	170.37	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191133	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.19	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	163859	11-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.24	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	163859	11-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	228.26	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191160	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	170.37	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191160	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.19	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191712	26-NOV-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	68.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191712	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.62	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191712	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	289.35	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191496	26-NOV-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	24.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191496	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	189.71	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191496	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	105.04	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191491	26-NOV-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	29.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191491	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	227.67	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191491	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	126.04	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	163855	11-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	497.28	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	163855	11-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	224.22	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191711	26-NOV-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	35.25	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191711	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.82	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191711	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	149.93	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	197117	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	387.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	163860	11-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.48	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	163860	11-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	204.02	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191461	26-NOV-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	19.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191461	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	151.77	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191461	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191469	26-NOV-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	19.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191469	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	151.77	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191469	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191483	26-NOV-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	21.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191483	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	166.29	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191483	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	92.06	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	179839	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,648.15	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	185156	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191493	26-NOV-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	19.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191493	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	151.77	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191493	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191714	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	197118	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,036.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191137	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	170.37	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191137	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.19	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	185200	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	624.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	191713	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH FAROOQI	154478	05-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	435.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH'S SUNFLOWERS	176217	17-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	539.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SATISNET LTD	127107	06-NOV-2014	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,415.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	155095	06-NOV-2014	Cultural and Related Services	Morpeth Common - Running Costs	294913	110001	Building Maintenance - Structural - Unplanned	1,295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	176106	17-NOV-2014	Environmental and Regulatory Services	Community Spaces	222550	110001	Building Maintenance - Structural - Unplanned	1,554.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	154225	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	650.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	176868	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,580.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHRODER INVESTMENT MANAGEMENT LIMITED	154858	11-NOV-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	415.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	140222	17-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	140224	17-NOV-2014	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	140223	17-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	136535	17-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	136534	17-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	136539	17-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	136538	17-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	136537	17-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	136536	17-NOV-2014	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTS GAP MEDICAL GROUP	187236	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	184263	21-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	184248	20-NOV-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,237.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	184249	20-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,054.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTT AND CO	164685	24-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167015	Grass cutting	6,322.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	163815	11-NOV-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	580.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	185346	24-NOV-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	421.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	196467	27-NOV-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	1,662.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCREENWAY	166044	12-NOV-2014	Central Services	Legal	120001	143000	Printing & Stationery	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEAHOUSES SPORTS & COMMUNITY CENTRE	176888	18-NOV-2014	Cultural and Related Services	Seahouses County Library	252360	113000	Rents and Leases	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEARCHERS AND SEEKERS	167205	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,168.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEARCHERS AND SEEKERS	167074	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,019.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	167266	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,439.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON HEALTHCARE LIMITED	179869	19-NOV-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	1,348.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	187231	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	2,325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	187199	24-NOV-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	726.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	187176	24-NOV-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	561.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON SLUICE COMMUNITY CENTRE	163286	10-NOV-2014	Cultural and Related Services	Seaton Sluice County Library	252280	113000	Rents and Leases	2,956.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	179873	19-NOV-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	359.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SECOND SIGHT (SERVICES) UK LTD	176359	28-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	445.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	152638	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,037.88	Revenue



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	152636	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,095.30	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	154491	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,485.94	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	192783	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,440.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	154495	19-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	868.92	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	198847	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	154175	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,230.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SENSORY LINQ UK LTD	176357	19-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	796.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	151216	03-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	588.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	151216	03-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	900.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	177194	18-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	912.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	196848	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,107.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	196849	27-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	18,242.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	196849	27-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	31,032.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	196849	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	158339	07-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	158339	07-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,244.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	158339	07-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	544.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	158339	07-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	691.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	172189	13-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	172189	13-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,272.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	172189	13-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	583.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	172189	13-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	659.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	184428	21-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	184428	21-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,274.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	184428	21-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	583.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	184428	21-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	675.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEXUAL BEHAVIOUR UNIT	158036	24-NOV-2014	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	2,450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAW HEALTHCARE (DE MONTFORD) LTD	187596	24-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,748.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHEPHERDS WALKS	152929	05-NOV-2014	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	698.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHERRIFF AMENITY	177033	18-NOV-2014	N/A	11 receipt accrual balance	991653	500215	Manual Receipt Accruals	1,081.72	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHERRIFF AMENITY	129681	12-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	3,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHERRIFF AMENITY	140895	18-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHILBOTTLE FRIENDLY FROGS LTD	167221	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,850.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHILBOTTLE FRIENDLY FROGS LTD	167099	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,550.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHIREMOOR COMPRESSORS AND ELECTRICAL SERVICES LTD	176827	18-NOV-2014	Environmental and Regulatory Services	Cemetery Services South East	219200	110003	Repair and Maintenance	266.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOO FLY PUBLISHING	126498	12-NOV-2014	Children's and Education Services	ICT Curriculum SLA	010245	144025	Professional Services	10,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	152598	04-NOV-2014	Highways and Transport Services	Allendale	200890	110003	Repair and Maintenance	765.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	152598	04-NOV-2014	Highways and Transport Services	Bellingham	200900	110003	Repair and Maintenance	170.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHRED-IT	122012	05-NOV-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	143000	Printing & Stationery	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SICA	167226	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	983.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SICA	167104	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,041.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIDNEY HOUSE	177577	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	3,683.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIEMENS FINANCIAL SERVICES LTD	246450	07-NOV-2014	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	334,728.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIGNATURE LTD	157011	26-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	140016	Highways Materials	13,041.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIGNPOST SOLUTIONS LTD	122049	11-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	530.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SILK FAMILY LAW	189756	25-NOV-2014	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIRSIDYNIX LIMITED	164628	27-NOV-2014	Cultural and Related Services	County Library Service	252020	145002	Computer hardware	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	178041	19-NOV-2014	Environmental and Regulatory Services	Waste Contracts	225110	144050	Waste PFI	-298,002.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	178040	19-NOV-2014	Environmental and Regulatory Services	Waste Contracts	225110	144050	Waste PFI	298,002.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	178036	19-NOV-2014	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,608,201.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	178039	19-NOV-2014	Environmental and Regulatory Services	Waste Contracts	225110	144050	Waste PFI	298,002.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	177331	18-NOV-2014	N/A	11 receipt accrual balance	991653	500215	Manual Receipt Accruals	283.88	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	166108	12-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	374.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	166110	12-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	438.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	120809	03-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	446.09	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	145907	12-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	470.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	167703	12-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	417.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	157167	06-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	410.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	181111	20-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	522.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	181112	20-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	914.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	164673	12-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	267.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	164694	27-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	559.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	188286	25-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	348.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITE AND FIELD SERVICES LIMITED	192230	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	733.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SKILLS 4 U NORTH EAST	152304	04-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,273.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SKILLS 4 U NORTH EAST	192423	26-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,940.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	163778	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	400.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	163777	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	340.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLO MANUFACTURING LTD	176151	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,805.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHERN ELECTRIC PLC	167386	12-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	111001	Electricity	300.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD DAY NURSERY	167222	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,333.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD DAY NURSERY	167100	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,165.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD DAY NURSERY	187906	24-NOV-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH TYNESIDE COUNCIL	117173	03-NOV-2014	Environmental and Regulatory Services	Joint Crematorium	219201	310001	Other Local Authorities	8,400.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH TYNESIDE NHS FOUNDATION TRUST	151862	17-NOV-2014	Public Health	GUM	035072	144034	Commissioned Services	5,742.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	192723	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	192723	27-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	192723	27-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,472.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	192723	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	192723	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,349.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	192723	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	192723	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	192725	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	612.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	192725	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	142.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	192726	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,594.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	192724	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,068.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN LODGE	162479	07-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,837.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN LODGE	162479	07-NOV-2014	Adult Social Care	Older PDI West - PWMH1	306414	167007	Residential Care	1,744.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN LODGE	192721	27-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,837.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN LODGE	192721	27-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,744.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN MOTORS	157049	06-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,206.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	153491	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	153488	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	153486	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	494.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPENCERS	167942	13-NOV-2014	Children's and Education Services	School Admissions & FIS	024015	144051	Advertising / Publicity	714.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPITTAL DAY NURSERY	167223	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,485.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPITTAL DAY NURSERY	167101	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,806.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPORTSWORLD	190021	26-NOV-2014	Children's and Education Services	Pupil Referral Unit	001100	142000	Clothing / Uniform	716.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGFIELD CARE HOME	192590	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,794.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	176403	17-NOV-2014	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,651.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	176119	17-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,011.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	176112	17-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,593.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	176131	18-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRUE AEGIS PLC	153582	18-NOV-2014	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	35,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SP POWER SYSTEMS LTD	174438	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	431.90	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINSBRIDGE HOUSE	151339	03-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,165.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINSBRIDGE HOUSE	198409	28-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,330.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAMPERS PRESCHOOL PLAYGROUP	167225	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,058.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAMPERS PRESCHOOL PLAYGROUP	167103	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,931.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	188473	25-NOV-2014	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	285.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDING STONE DRAWING OFFICE SUPPLIES LTD	162543	11-NOV-2014	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDING STONE DRAWING OFFICE SUPPLIES LTD	187910	24-NOV-2014	Planning Services	Building Control	241000	140014	Books, Publications and Media	392.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	152912	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,341.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANTON LODGE	187611	24-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,148.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN DAWSON LTD	154230	05-NOV-2014	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	154630	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	476.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	154628	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	154624	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,058.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	156968	06-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	155108	06-NOV-2014	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	130000	Vehicle Purchases	929.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	156899	06-NOV-2014	Adult Social Care	Hepscott Horticultural Skills Unit	300055	133000	Public Transport Fares	960.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STATION MEDICAL GROUP	187237	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STEAMING LIMITED	151920	19-NOV-2014	Children's and Education Services	LIST - South East Team	014123	101100	Staff Training & Development	17.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STEAMING LIMITED	151920	19-NOV-2014	Children's and Education Services	LIST - South East Team	014123	144002	Educational Learning Resources ( Not ICT equipment)	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STEELWAY FENSECURE LIMITED	167522	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,314.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOCKTON ON TEES BOROUGH COUNCIL	154747	06-NOV-2014	Central Services	Technical Assistance - LEP	105005	166000	Other Contributions	8,946.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEHAVEN	151323	03-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEHAVEN	198394	28-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM HOUSING ASSOCIATION	177579	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	38,693.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOPGAP	177580	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	6,587.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STREETS AHEAD	177997	19-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	399.62	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STREETS AHEAD	177998	19-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STRUTT & PARKER	177041	18-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	446.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART FREELAND	150713	03-NOV-2014	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST ANNE'S REST HOME	189818	25-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,373.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	192586	27-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	19,924.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	192586	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	155166	06-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	155167	06-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	155168	06-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	155169	06-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	163477	11-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	163478	11-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	167558	12-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	167559	12-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	167560	12-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	167561	12-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	167562	12-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	163479	11-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,072.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	155170	06-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	163480	11-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	163481	11-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	163482	11-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,595.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	163483	11-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	189799	25-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	187965	24-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	189800	25-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	713.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	152891	04-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	579.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	152923	04-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,025.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	154637	06-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	153533	05-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	154748	06-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	152921	04-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,227.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	154806	06-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	187341	24-NOV-2014	Children's and Education Services	Alnwick FACT	016018	167010	Disability Respite Care	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	154805	06-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	154804	06-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	151391	03-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	151224	03-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	421.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	151231	03-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,248.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	151234	03-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	293.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST GEORGES PLAYERS	181257	20-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	560.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARGARETS CARE HOME	184695	21-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,003.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARGARETS CARE HOME	184696	21-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,003.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARGARETS CARE HOME	184697	21-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,003.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARGARETS CARE HOME	184698	21-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,003.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARTINS LIMITED	187587	24-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,865.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS CONVENT RESIDENTIAL HOME	187780	24-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,792.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS NURSERY	167224	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,190.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS NURSERY	167102	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,962.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MATTHEWS NURSERY AND DAYCARE	187944	24-NOV-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	180422	19-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,419.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	155171	06-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,774.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	180423	19-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,774.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	180424	19-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,774.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	176663	18-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	12,429.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST PAULS RC PRE SCHOOL	167122	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	25,935.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST THOMAS MORE SCHOOL	117937	04-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	3,959.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. ASTIER LTD	197054	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,635.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. JAMES CHURCH CENTRE	193011	27-NOV-2014	Children's and Education Services	Work Programme	010029	113001	Casual hire of facilities	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUE FENLON ART	154498	05-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	289.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SULLIVAN ASSOCIATES	185151	21-NOV-2014	N/A	Amble Seafood Town	990396	500098	Partnership Development Projects	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	129823	10-NOV-2014	Central Services	Occupational Health	113001	144025	Professional Services	9,841.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	129159	10-NOV-2014	Fire and Rescue Services	Fire Services Support	030200	162000	Payments to Other Local Authorities	30,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	142870	19-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	142000	Clothing / Uniform	17,354.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	142870	19-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	162000	Payments to Other Local Authorities	5,653.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	142867	19-NOV-2014	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,409.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	162534	24-NOV-2014	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	30,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	172201	14-NOV-2014	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	2,233.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	117445	06-NOV-2014	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	279.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	121035	10-NOV-2014	Children's and Education Services	Residential Homes Admin	017005	143000	Printing & Stationery	259.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	122241	11-NOV-2014	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	318.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	129123	13-NOV-2014	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	313.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	129313	13-NOV-2014	Adult Social Care	Blyth	306604	143000	Printing & Stationery	316.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	129313	13-NOV-2014	Adult Social Care	Blyth	306604	145002	Computer Hardware	1.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	138425	19-NOV-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	583.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	149733	26-NOV-2014	Adult Social Care	Safeguarding Adults Team	303252	143000	Printing & Stationery	324.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUSAN KELLY PALMER	167228	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,319.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUSAN KELLY PALMER	167107	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	417.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUSAN MELDRUM - CHILDMINDER	167106	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	570.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWARLAND PRE-SCHOOL/CHESTER BEARS	167229	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	601.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWARLAND PRE-SCHOOL/CHESTER BEARS	167108	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,834.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	130083	11-NOV-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	372.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT TRAVEL	154643	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,413.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYPRO MANAGEMENT LTD	164075	11-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	189938	25-NOV-2014	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	1,840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	156964	06-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	154646	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,804.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	154647	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,071.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	154655	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	154651	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,923.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	154657	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,876.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S C DECORATORS	176393	17-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	875.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S MACNEILLIE & SON LTD	193198	27-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,375.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	192734	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,378.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	192608	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,812.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	192608	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	192608	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,516.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	192608	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	192609	27-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,368.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	192609	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,702.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	192609	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	456.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	192609	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	192610	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,317.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	192612	27-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	192612	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	192612	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,049.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	192612	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	192613	27-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,225.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	192613	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	285.15	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	151411	03-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	151411	03-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189808	25-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189808	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,535.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189808	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189809	25-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189809	25-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189809	25-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189809	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189809	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189810	25-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189810	25-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189810	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,535.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189810	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189811	25-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189811	25-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189811	25-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189811	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	966.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189812	25-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,368.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189812	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	332.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189813	25-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189813	25-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189813	25-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189813	25-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189813	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189813	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189814	25-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189814	25-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189814	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	189814	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	153558	05-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	-3,579.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	153559	05-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	153559	05-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,332.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	151931	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,519.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	151933	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,486.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	151935	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	151939	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,868.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	151941	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	151947	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,673.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	151949	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,441.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	151953	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	151955	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,352.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	151959	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,352.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	151961	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	969.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	151963	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,332.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	152058	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	851.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	152063	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	152064	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	972.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	152066	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	617.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	152071	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	152073	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	152076	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	152079	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	306.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	164007	12-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	162.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	164007	12-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	198.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	192237	26-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,635.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	192400	26-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	174145	14-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	174148	14-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARTAN AND TWEED	157527	07-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	634.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARTAN AND TWEED	154504	05-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	629.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAYLOR C	167281	12-NOV-2014	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	180034	19-NOV-2014	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	180034	19-NOV-2014	Children's and Education Services	Education for Looked After Children	017000	144025	Professional Services	180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	156928	06-NOV-2014	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	867.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	156928	06-NOV-2014	Children's and Education Services	Education for Looked After Children	017000	144025	Professional Services	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	192568	27-NOV-2014	Children's and Education Services	Education for Looked After Children	017000	144025	Professional Services	255.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TELFORD COACHES	163177	10-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,874.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TELFORD COACHES	163181	27-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,023.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEMPORARY LIGHTING SOLUTIONS	166071	12-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	163829	19-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	352.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	153721	27-NOV-2014	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	780.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERRY GROUP LTD	152945	04-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-76.42	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERRY GROUP LTD	152945	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	840.62	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TESCO STORES LTD	179870	19-NOV-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	329.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGMS LIMITED	184468	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	192397	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,125.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	151298	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,207.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	151300	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,863.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	151301	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,245.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	151302	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,611.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	151303	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,445.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	151306	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,533.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THARSUS ENGINEERING LTD	157087	06-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,718.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THARSUS VISION	157088	06-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	3,637.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THC LANDSCAPES	121902	05-NOV-2014	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THERMACORE EUROPE LTD	157091	06-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	2,686.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ADDERLANE SURGERY	187207	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	675.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	184464	20-NOV-2014	Central Services	Electoral Registration	118001	143005	General Office Expenses	342.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE AVALON BAR AND HOTEL LTD	167337	12-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	367.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE AVALON BAR AND HOTEL LTD	167336	12-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	367.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE AVALON BAR AND HOTEL LTD	167334	12-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	367.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE AVALON BAR AND HOTEL LTD	167331	12-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	367.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE AVALON BAR AND HOTEL LTD	167329	12-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	367.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE AVALON BAR AND HOTEL LTD	167326	12-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	367.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE AVALON BAR AND HOTEL LTD	167325	12-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	367.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE AVALON BAR AND HOTEL LTD	167322	12-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	367.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE AVALON BAR AND HOTEL LTD	167316	18-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	367.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BARNABAS PROJECT	177581	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	7,337.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	163470	11-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,108.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189773	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-1,036.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189774	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189774	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189774	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189774	25-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,464.96	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189775	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189775	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,464.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189775	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189775	25-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	6,697.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189776	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189776	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,399.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189776	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189776	25-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	6,697.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189776	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189777	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,133.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189778	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189778	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,537.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189778	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189779	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189779	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189779	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189779	25-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,232.48	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189780	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189780	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189780	25-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189780	25-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	189780	25-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	984.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	153547	05-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	586.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	153547	05-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	142.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLAGDON FARM SHOP	198878	28-NOV-2014	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	330.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	190184	26-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	341.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	190186	26-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	477.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	157045	06-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	459.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	157045	06-NOV-2014	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-26.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLYTH ACADEMY	121297	10-NOV-2014	Children's and Education Services	Teacher Supply Scheme	024019	196001	Internal Recharges	4,726.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLYTH ACADEMY	121255	10-NOV-2014	Children's and Education Services	Teacher Supply Scheme	024019	196001	Internal Recharges	4,051.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BRITISH COMPUTER SOCIETY	154343	05-NOV-2014	Children's and Education Services	Berwick Locality	012038	144005	Exam Fees	558.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BRITISH COMPUTER SOCIETY	154333	05-NOV-2014	Children's and Education Services	E2E Programme	012034	144005	Exam Fees	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BRITISH COMPUTER SOCIETY	187155	24-NOV-2014	Children's and Education Services	Alnwick Locality	012036	144005	Exam Fees	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BRITISH LIBRARY	157411	27-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	320.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE COPYRIGHT LICENSING AGENCY LTD	126574	04-NOV-2014	Central Services	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	11,657.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE COPYRIGHT LICENSING AGENCY LTD	154341	17-NOV-2014	Children's and Education Services	Central Services	012033	143006	Licenses	3,109.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	164501	11-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167006	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	151388	03-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,810.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	151388	03-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-353.62	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DISABILITIES TRUST	154426	06-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	8,405.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DISABILITIES TRUST	192843	27-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	8,134.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FIRE BRIGADE UNION	196572	27-NOV-2014	Central Services	Employee Services	125011	320081	Fees and Charges - General	-131.52	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FOUNDATION STAGE FORUM LTD	119308	03-NOV-2014	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	148003	Service Subscriptions	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE GABLES MEDICAL GROUP	187225	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	3,175.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE GREEN HOUSE	190217	26-NOV-2014	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	462.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE INFIRMARY DRIVE MEDICAL GROUP	187232	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE INFIRMARY DRIVE MEDICAL GROUP	187201	24-NOV-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	755.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAWNS	155026	06-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,717.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAW SOCIETY	157432	27-NOV-2014	Central Services	Legal	120001	194000	Legal Advice - External	7,392.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LEEDS TEACHING HOSPITAL NHS TRUST	137101	11-NOV-2014	Public Health	GUM	035072	144034	Commissioned Services	535.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LEEDS TEACHING HOSPITAL NHS TRUST	151837	25-NOV-2014	Public Health	GUM	035072	144034	Commissioned Services	282.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LENORE	192585	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,846.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LENORE	192585	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,619.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LODGE	187637	24-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,496.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MUSIC EXCHANGE (MANCHESTER) LIMITED	143091	18-NOV-2014	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	305.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	167258	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,096.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	167267	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	14,978.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND TARTAN COMPANY LTD	154353	05-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	984.32	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	161027	07-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,307.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	161027	07-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,821.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	180988	20-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,594.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	180989	20-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,451.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	180993	20-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,903.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	180997	20-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,787.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	181000	20-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,683.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	181005	20-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,414.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	181008	20-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,647.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	181016	20-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,694.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	180430	19-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	180431	19-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	736.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	196790	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	936.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	196791	27-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	196791	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	196787	27-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,621.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	196787	27-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,495.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	196787	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	196788	27-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	334.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	196789	27-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	196789	27-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	196789	27-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PAXTON HOUSE TRUST	172301	13-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	292.48	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PICTURE HOUSE COMPANY (NE) LTD	187156	24-NOV-2014	Children's and Education Services	Central Services	012033	144051	Advertising / Publicity	2,960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151429	03-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	269.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151429	03-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	269.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151430	03-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,425.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151430	03-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,425.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	198433	28-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,068.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	198433	28-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	198433	28-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,689.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151431	03-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	404.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151431	03-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151432	03-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,138.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151432	03-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,712.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151433	03-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	404.01	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151433	03-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151434	03-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,138.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151434	03-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,712.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151436	03-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,712.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151427	03-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	133.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151427	03-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	267.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151427	03-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	134.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151428	03-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151428	03-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,406.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	151428	03-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,712.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	198431	28-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,054.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	198432	28-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	198432	28-NOV-2014	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,513.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	198432	28-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,534.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE RED BALLOON PRE-SCHOOL GROUP	167096	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,043.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE RESCUE PLACE	166092	12-NOV-2014	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,963.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ROTHBURY PRACTICE	187221	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	925.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SALVATION ARMY	154631	06-NOV-2014	Adult Social Care	Care Management MH - Central	306252	113001	Casual hire of facilities	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SALVATION ARMY	154631	06-NOV-2014	Adult Social Care	Care Management MH - Central	306252	141000	Catering Provisions	147.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SELE MEDICAL PRACTICE	187206	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SURGERY - ELSDON AVENUE	187204	24-NOV-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	615.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SURGERY - ELSDON AVENUE	187181	24-NOV-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	870.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	156881	14-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,523.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	192238	26-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,015.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	192239	26-NOV-2014	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	923.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	162605	07-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	236.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	162605	07-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	60.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WORLD MARKETS COMPANY PLC	184460	20-NOV-2014	Pension Fund Expenditure	Pension Fund Expenditure	600005	500028	Invest Perf Measure Fees	1,593.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	164067	11-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	302.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	192715	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,489.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	192716	27-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	5,366.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	192716	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	192716	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	192716	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,162.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	192716	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,661.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	192716	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	192717	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	192717	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,082.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	192717	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	192718	27-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	192718	27-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,598.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	192718	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	119284	05-NOV-2014	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	290.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS PROCTOR AND SON LTD	145639	11-NOV-2014	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	332.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	154971	06-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	535.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	154977	19-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	410.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	154978	20-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	375.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMPSONS SOLICITORS	157479	07-NOV-2014	Environmental and Regulatory Services	Head of Neighbourhood Services	222050	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMPSONS SOLICITORS	167461	12-NOV-2014	Central Services	Non Distributed Costs	130001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMPSONS SOLICITORS	167463	12-NOV-2014	Central Services	Non Distributed Costs	130001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMPSONS (PRUDHOE)	150844	03-NOV-2014	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	768.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMPSON COMMERCIALS LIMITED	163144	10-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMSON REUTERS (LEGAL) LIMITED	152918	04-NOV-2014	Central Services	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	261.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	151344	03-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	7,204.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	151344	03-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-1,927.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	151344	03-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	390.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	198381	28-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	6,996.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	198381	28-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-1,927.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	198381	28-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	390.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	167333	12-NOV-2014	Fire and Rescue Services	Engineering Services	030120	140001	Equipment - Non Curriculum	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	177489	18-NOV-2014	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	177042	18-NOV-2014	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	177476	18-NOV-2014	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	177039	20-NOV-2014	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THREE	163806	24-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	145001	Data Lines	263.15	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIC TOC CLUB	167230	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,135.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIMBER CRAFT	167606	12-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	890.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIMBER CRAFT	167612	12-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIMBER CRAFT	167631	12-NOV-2014	Environmental and Regulatory Services	Cemetery Services Northern	219100	119000	Grounds Maintenance	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOGETHER NEWCASTLE	177913	19-NOV-2014	Central Services	Corporate Policy	100001	113001	Casual hire of facilities	642.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TONY MOYNAN (TAXIS)	164026	12-NOV-2014	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TONY MOYNAN (TAXIS)	190146	26-NOV-2014	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TORQUE TENSION SYSTEM LTD	157046	06-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	4,255.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	157163	06-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	157164	06-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	841.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL FLOORING	180673	20-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,340.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWART TAXIS	152764	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	279.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWART TAXIS	152761	04-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,293.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOY LIBRARY TOTS	167231	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	18,136.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOY LIBRARY TOTS	167109	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,027.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	172199	21-NOV-2014	N/A	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	-8,208.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	152099	04-NOV-2014	Children's and Education Services	Music Partnership North - Northumberland	010195	144003	School Trips and Educational Visits	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	154533	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,893.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	154529	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,078.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	154522	05-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,108.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	154518	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,902.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	154512	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,635.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	154501	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,461.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	154506	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,065.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	154499	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,602.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	163119	21-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,605.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	154493	21-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	154492	21-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	828.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	154538	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,173.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	157456	07-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,798.30	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	157462	07-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	373.65	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	154778	27-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	426.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	163113	27-NOV-2014	Children's and Education Services	Home to School Transport	204120	320055	Bus Fares	-177.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	163113	27-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,078.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	154780	25-NOV-2014	Highways and Transport Services	Concessionary Travel	204140	136000	Pupils - Travel	223.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	154780	25-NOV-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	176380	21-NOV-2014	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	941.85	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TREASURED MEMORIES	177978	27-NOV-2014	Environmental and Regulatory Services	Cemetery Services Western	219300	140013	Materials for Resale	531.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRETTS OF TYNESIDE	151517	03-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRETTS OF TYNESIDE	151506	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY CHAMBERS	162747	10-NOV-2014	Central Services	Legal	120001	194000	Legal Advice - External	2,975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY CHAMBERS	162727	10-NOV-2014	Central Services	Legal	120001	194000	Legal Advice - External	925.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY PRE SCHOOL	167232	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	828.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY PRE SCHOOL	167110	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,502.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	153423	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	811.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	184692	21-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,773.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	184692	21-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	187774	24-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,773.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	187774	24-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	177996	21-NOV-2014	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	1,850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	149375	05-NOV-2014	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	845.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	167301	21-NOV-2014	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	3,606.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURFCARE SPECIALISTS LIMITED	117165	03-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	9,834.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURFCARE SPECIALISTS LIMITED	167436	20-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	4,130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNERY'S TOTZ	167268	21-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,438.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	177594	18-NOV-2014	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	25,397.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	175011	17-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,896.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	175011	17-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,141.92	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	175011	17-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,220.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	175011	17-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	5,166.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	175012	17-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	9,563.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	175012	17-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,330.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNNOCK LTD	129772	12-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,113.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNNOCK LTD	129826	13-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,577.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURN ABOUT PEGASUS	158035	07-NOV-2014	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	870.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURN ABOUT PEGASUS	158033	07-NOV-2014	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	785.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	189781	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	9,369.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	189781	25-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	189781	25-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	189782	25-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	189783	25-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUSTAIN MOTORS	151801	04-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	286.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187828	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187829	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,489.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187830	24-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	984.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187831	24-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,317.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187832	24-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,317.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187833	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187834	24-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,317.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187835	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187836	24-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187837	24-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187838	24-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187838	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187839	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187840	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187840	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187841	24-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187842	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187843	24-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187844	24-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187844	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187845	24-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187846	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	155164	06-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,158.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187847	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187848	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	155175	06-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	803.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	155175	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	190.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	155176	06-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,265.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	155176	06-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	300.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187849	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187850	24-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187851	24-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187851	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187852	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,484.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187853	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187854	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187855	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187855	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187856	24-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187856	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187857	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187857	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187858	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187859	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187860	24-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,400.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	163469	11-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	602.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	163469	11-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	142.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187861	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187862	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	177216	18-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	598.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187863	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	155177	06-NOV-2014	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	1,489.79	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187864	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187865	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187866	24-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187866	24-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	187867	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	197020	28-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	546.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	157534	07-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	8,594.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	164163	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	8,333.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	177970	19-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	8,919.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	188013	25-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	9,156.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	197014	28-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	9,007.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	157535	07-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	390.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	164164	12-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	390.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	177971	19-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	390.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	188014	25-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	390.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	197015	28-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	390.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	186564	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	350.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	157537	07-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	7,613.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	164167	12-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	7,339.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	164167	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	8.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	177973	19-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,459.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	188017	25-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,714.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	188017	25-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	8.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	197016	28-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,200.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	157540	07-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,808.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	157540	07-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	110.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	164169	12-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,847.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	164169	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	110.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	177975	19-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,838.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	177975	19-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	119.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	188020	25-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,098.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	188020	25-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	119.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	197017	28-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,300.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	197017	28-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	119.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	157541	07-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,354.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	157541	07-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	213.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	164173	12-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,552.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	164173	12-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	213.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	177976	19-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,228.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	177976	19-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	282.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	188023	25-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,646.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	188023	25-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	282.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	197018	28-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,724.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	197018	28-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	282.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	197019	28-NOV-2014	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	364.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	197021	28-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,995.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	166032	12-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167011	Direct Payments	832.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE FUNCTION SUITE	179966	19-NOV-2014	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	397.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	197068	28-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	824.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	153796	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	546.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	153796	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,539.81	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	149614	03-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	791.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	146168	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	654.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	146171	19-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.78	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	179536	20-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,773.94	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNESIDE TRAINING SERVICES	157048	26-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140002	Specialist Equipment for Service Provision	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	187607	24-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,429.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	187607	24-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,429.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	187608	24-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,179.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	187608	24-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,761.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	187609	24-NOV-2014	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	10,447.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	187609	24-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-460.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	187609	24-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	187610	24-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,546.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	187610	24-NOV-2014	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	187610	24-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	187004	24-NOV-2014	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	686.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	187004	24-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	177869	19-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	210.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	177869	19-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	210.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	177875	19-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	210.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	177875	19-NOV-2014	Adult Social Care	CHC Packages	306420	167009	Day Care	210.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE NORTH TRAINING LIMITED	150881	03-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	982.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE NORTH TRAINING LIMITED	157102	06-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	37,812.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	152980	04-NOV-2014	Housing Services	Adaptations	245060	320064	Admin Charge	-32.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	152980	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	352.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	196881	27-NOV-2014	Central Services	Surplus Properties	128004	144016	Security Services	5,014.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES THERMAL LIMITED	172204	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,042.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	163142	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,218.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	163146	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,031.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	163151	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,625.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	163153	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,191.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	163157	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,275.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	163160	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,709.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	163164	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,408.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	163165	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,521.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	163166	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,064.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	163171	10-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	163174	10-NOV-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY PLASTICS LIMITED	150872	03-NOV-2014	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,123.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY WOODLAND CONSULTANCY	188015	24-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	2,017.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE & WEAR LGV DRIVER TRAINING CENTRE LTD	145341	03-NOV-2014	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	2,563.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	154408	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,668.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	154410	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	154412	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,848.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	154415	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	154416	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	154417	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	154419	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	189660	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	782.43	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	189660	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	233.69	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	189666	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.53	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	189666	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.27	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	189664	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,128.47	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	189664	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.05	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	189659	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,197.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	189659	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,253.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	189673	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,488.07	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	189673	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	743.13	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	189670	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,957.25	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	189670	25-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	584.59	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UK FLOOD BARRIERS	140614	19-NOV-2014	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	1,908.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	150510	11-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	7.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	150510	11-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	642.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	150511	11-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	49.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	150511	11-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	748.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	150513	11-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	13.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	150513	11-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	346.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	152141	19-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	2.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	152141	19-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	157410	24-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	1.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	157410	24-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	297.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIFIED BUSINESS COMMUNICATIONS LTD	117272	05-NOV-2014	Children's and Education Services	Kyloe House	017010	140004	Equipment Maintenance	695.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIFY	133275	12-NOV-2014	Central Services	Information and Applications - Management	127200	145007	Land Line Telephone Costs	4,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION PRIVATE HIRE	151278	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	692.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	151519	05-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,325.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	151520	03-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,954.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNISON L04018	196551	27-NOV-2014	Central Services	Employee Services	125011	320081	Fees and Charges - General	-699.85	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNITE THE UNION	196569	27-NOV-2014	Central Services	Employee Services	125011	320081	Fees and Charges - General	-22.58	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF CUMBRIA	177940	19-NOV-2014	Central Services	Corporate Policy	100001	101100	Staff Training & Development	403.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	172068	13-NOV-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	172064	13-NOV-2014	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF SUNDERLAND	180030	24-NOV-2014	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNW LLP CHARTERED ACCOUNTANTS	150884	03-NOV-2014	Central Services	Regional Growth Fund	105013	144025	Professional Services	13,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH CATERING AND LEISURE LIMITED	140782	20-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,891.67	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LIMITED	178017	24-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,513.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPPER COQUETDALE COMMUNITY TRANSPORT	154202	05-NOV-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	412.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	URS INFRASTRUCTURE AND ENVIRONMENT UK LIMITED	145786	24-NOV-2014	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	5,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VALUATION OFFICE AGENCY	171970	17-NOV-2014	Central Services	CPS Estates Strategy	128020	144025	Professional Services	487.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	155134	06-NOV-2014	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	188653	25-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	305.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	154234	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,510.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	167402	12-NOV-2014	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,961.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	167401	12-NOV-2014	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,978.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	167664	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,790.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	172205	13-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	700.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	187540	24-NOV-2014	Children's and Education Services	School Organisation & Development	022110	110001	Building Maintenance - Structural - Unplanned	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	197143	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	269.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	187424	24-NOV-2014	Central Services	Surplus Properties	128004	144025	Professional Services	494.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	187422	24-NOV-2014	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	521.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEOLIA ES (UK) LTD	174234	14-NOV-2014	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	263.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VERYAN SOFTWARE LTD	120080	10-NOV-2014	Children's and Education Services	Emp & Skills Business Support	010027	148003	Service Subscriptions	995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	180018	19-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	616.11	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	180022	19-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	616.11	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	196759	27-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	196760	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	196761	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	196761	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	196762	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	196762	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	196763	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,093.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	196763	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	196764	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,093.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	196765	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	3,128.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	196766	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,570.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	196767	27-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,096.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	196767	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIKING DIRECT	167726	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	398.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIKING DIRECT	167721	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	468.97	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MARY LIMITED	187779	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,304.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	185106	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	185078	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	185105	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	185082	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	185084	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	30,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	185094	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	185098	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	185092	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	185087	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	185101	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	185103	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	185089	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	760.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	185090	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,740.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	185086	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	185081	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	185096	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	185099	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Children's and Education Services	Music Partnership North - Northumberland	010195	144002	Educational Learning Resources ( Not ICT equipment)	130.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Children's and Education Services	ICT Curriculum SLA	010245	144025	Professional Services	99.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	96.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Children's and Education Services	E2E Programme	012034	144002	Educational Learning Resources ( Not ICT equipment)	4.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Children's and Education Services	Alnwick Locality	012036	140014	Books, Publications and Media	27.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Children's and Education Services	Hexham Locality	012041	140000	Equipment	526.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Children's and Education Services	Hexham Locality	012041	140014	Books, Publications and Media	58.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Children's and Education Services	Morpeth Locality	012042	140014	Books, Publications and Media	22.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Children's and Education Services	LIST - Central Team	014122	136000	Pupils - Travel	140.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Children's and Education Services	LIST - Central Team	014122	140014	Books, Publications and Media	13.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Children's and Education Services	LIST - Central Team	014122	144002	Educational Learning Resources ( Not ICT equipment)	23.49	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Children's and Education Services	Pre School Special Education	015002	144002	Educational Learning Resources ( Not ICT equipment)	35.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources ( Not ICT equipment)	-290.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Children's and Education Services	Leaving Care Payments	016011	181002	Other Adults Leaving Care Payments	1,818.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140000	Equipment	15.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	14.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Public Health	Public Health Service	035000	101100	Staff Training & Development	439.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Public Health	Health Protection - Infection Control / Outbreak Management / Emergency Prep	035004	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Central Services	Communications	107001	144051	Advertising / Publicity	2,360.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Central Services	Graphic Design	107002	340001	Recharges	330.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Central Services	Corporate Health & Safety Team	112001	101100	Staff Training & Development	342.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Central Services	Corporate Health & Safety Team	112001	144002	Educational Learning Resources ( Not ICT equipment)	568.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Central Services	Office Services	115002	141000	Catering Provisions	31.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	18.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Planning Services	Director of Planning, Economy and Housing	123000	143000	Printing & Stationery	20.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Central Services	Finance Strategic	124001	101100	Staff Training & Development	195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Central Services	Accounts Payable	125031	140009	Furniture - not attached to buildings	5.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Central Services	Accounts Payable	125031	151000	Other Supplies and Services Expenditure	205.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Central Services	Revenues & Benefits Management	126025	140009	Furniture - not attached to buildings	475.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Central Services	Council Tax	126032	144031	Court Fees	11,190.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Central Services	Infrastructure - Management	127300	145003	Computer software	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Central Services	Commercial and Property Services	128013	140002	Specialist Equipment for Service Provision	301.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Highways and Transport Services	Head of Local Services	128015	143000	Printing & Stationery	31.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Central Services	CPS Estates Strategy	128020	101100	Staff Training & Development	20.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Highways and Transport Services	Area office - West	200140	145008	Mobile Phone Charges	2.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Highways and Transport Services	Construction	200300	101100	Staff Training & Development	204.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Highways and Transport Services	Alnwick Willowburn	200810	143006	Licenses	162.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Highways and Transport Services	Bearl	200870	143006	Licenses	18.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Highways and Transport Services	Design	202150	140014	Books, Publications and Media	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	50.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	145008	Mobile Phone Charges	15.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	31.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Environmental and Regulatory Services	Joint Crematorium	219201	110003	Repair and Maintenance	12.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Planning Services	Spatial Policy and Delivery	229150	151000	Other Supplies and Services Expenditure	164.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	211.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Environmental and Regulatory Services	Public Protection Technical	232500	145002	Computer hardware	44.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Environmental and Regulatory Services	Environmental Protection	232600	140014	Books, Publications and Media	235.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	144025	Professional Services	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Adult Social Care	Older MH Central - PCMM1 - Two	306404	144025	Professional Services	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	144025	Professional Services	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	144025	Professional Services	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	144025	Professional Services	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	221244	18-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	164.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISION FOR EDUCATION	190004	26-NOV-2014	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	256.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISION FOR EDUCATION	141124	06-NOV-2014	Children's and Education Services	Pupil Referral Unit	001100	100000	Salaries	525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISION FOR EDUCATION	174852	14-NOV-2014	Children's and Education Services	Pupil Referral Unit	001100	100000	Salaries	525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISION FOR EDUCATION	174845	20-NOV-2014	Children's and Education Services	Pupil Referral Unit	001100	100000	Salaries	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Pupil Referral Unit	001100	145008	Mobile Phone Charges	21.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	145008	Mobile Phone Charges	191.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Amble Childrens Centre	009301	145008	Mobile Phone Charges	48.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Wooler Sure Start Local Programme	009400	145008	Mobile Phone Charges	13.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	145008	Mobile Phone Charges	143.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	145008	Mobile Phone Charges	217.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Tyne Valley Core Costs	009452	145008	Mobile Phone Charges	213.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Prudhoe Childrens Centre	009453	145008	Mobile Phone Charges	6.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Health & Wellbeing	010011	145008	Mobile Phone Charges	36.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Emp & Skills Business Support	010027	145008	Mobile Phone Charges	1,330.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	NEWS	010028	145008	Mobile Phone Charges	39.69	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Work Programme	010029	145008	Mobile Phone Charges	386.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Equalities and Schools	010061	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Advisory Services	010180	145008	Mobile Phone Charges	254.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Music Partnership North - Northumberland	010195	145008	Mobile Phone Charges	137.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Youth Service Central Team	011040	145008	Mobile Phone Charges	98.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Youth Service North Area Team	011041	145008	Mobile Phone Charges	64.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Youth Service Mid Area Team	011042	145008	Mobile Phone Charges	12.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Youth Service South East Area Team	011043	145008	Mobile Phone Charges	2.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Youth Service West Area Team	011044	145008	Mobile Phone Charges	31.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Youth Justice	011055	145008	Mobile Phone Charges	1,002.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	145008	Mobile Phone Charges	21.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	SORTED	011060	145008	Mobile Phone Charges	86.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Youth Cabinet	011061	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	North Area Alnwick External Funding	011066	145008	Mobile Phone Charges	10.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Positive Futures	011080	145008	Mobile Phone Charges	46.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Business Admin	012032	145008	Mobile Phone Charges	9.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Central Services	012033	145008	Mobile Phone Charges	17.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Construction	012047	145008	Mobile Phone Charges	127.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	145008	Mobile Phone Charges	184.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	145008	Mobile Phone Charges	37.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Parent Partnership Project	014101	145008	Mobile Phone Charges	40.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Teenage Pregnancy Unit	014110	145008	Mobile Phone Charges	30.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	LIST - North Team	014120	145008	Mobile Phone Charges	153.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	LIST - West Team	014121	145008	Mobile Phone Charges	246.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	LIST - Central Team	014122	145008	Mobile Phone Charges	320.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	LIST - South East Team	014123	145008	Mobile Phone Charges	166.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Behaviour Support	014125	145008	Mobile Phone Charges	12.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Pre School Special Education	015002	145008	Mobile Phone Charges	70.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Sensory Support Service	015003	145008	Mobile Phone Charges	229.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	145008	Mobile Phone Charges	28.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Leaving Care Payments	016011	145008	Mobile Phone Charges	14.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Blyth Town FACT	016013	145008	Mobile Phone Charges	22.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	145008	Mobile Phone Charges	133.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Social Worker Staff Teams	016028	145008	Mobile Phone Charges	2,481.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Social Workers Staff Teams Disability	016035	145008	Mobile Phone Charges	102.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Family Recovery Programme	016038	145008	Mobile Phone Charges	147.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Intensive Family Support (Family Wise)	016041	145008	Mobile Phone Charges	189.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Supporting Families	016042	145008	Mobile Phone Charges	113.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Administration - Blyth DO	016504	145008	Mobile Phone Charges	40.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Administration - Cramlington DO	016506	145008	Mobile Phone Charges	21.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Administration - Tynedale DO	016508	145008	Mobile Phone Charges	49.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Administration - County Hall	016509	145008	Mobile Phone Charges	36.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Education for Looked After Children	017000	145008	Mobile Phone Charges	75.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Thornbrae Residential Home	017001	145008	Mobile Phone Charges	19.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Netherton Kestrel Residential Home	017002	145008	Mobile Phone Charges	23.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Netherton Kingfisher Residential Home	017003	145008	Mobile Phone Charges	7.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Netherton Admin	017004	145008	Mobile Phone Charges	20.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Residential Homes Admin	017005	145008	Mobile Phone Charges	36.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Barndale Short Break	017006	145008	Mobile Phone Charges	6.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Kyloe House	017010	145008	Mobile Phone Charges	89.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Family Placement Service	017012	145008	Mobile Phone Charges	608.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Family Support Service	017014	145008	Mobile Phone Charges	104.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Children's Support Team	017020	145008	Mobile Phone Charges	231.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Participation	017025	145008	Mobile Phone Charges	168.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	School Organisation & Development	022110	145008	Mobile Phone Charges	58.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Director Child Services	024001	145008	Mobile Phone Charges	201.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Client Relations	024006	145008	Mobile Phone Charges	78.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	SLA Clerking Service Governing Bodies	024010	145008	Mobile Phone Charges	36.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	School Admissions & FIS	024015	145008	Mobile Phone Charges	36.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	145008	Mobile Phone Charges	58.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Childrens Services Training Staffing Budget	024023	145008	Mobile Phone Charges	72.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Safeguarding Unit	025000	145008	Mobile Phone Charges	306.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Information Team	025003	145008	Mobile Phone Charges	151.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Children's and Education Services	Safeguarding & Education Performance	025004	145008	Mobile Phone Charges	14.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Safer Communities Unit	029220	145008	Mobile Phone Charges	304.97	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Community Protection	029281	145008	Mobile Phone Charges	173.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	6,360.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Civil Contingencies	031100	145008	Mobile Phone Charges	164.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Public Health	Public Health Service	035000	145008	Mobile Phone Charges	42.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Corporate Policy	100001	145008	Mobile Phone Charges	85.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Social Enterprise	100004	145008	Mobile Phone Charges	88.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	iNorthumberland / Broadband	101045	145008	Mobile Phone Charges	64.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Management & Support	102001	145008	Mobile Phone Charges	68.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Planning Services	Locality Development	103001	145008	Mobile Phone Charges	99.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	External Funding	105010	145008	Mobile Phone Charges	376.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Communications	107001	145008	Mobile Phone Charges	144.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Human Resources	110001	145008	Mobile Phone Charges	156.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Learning & OD	111001	145008	Mobile Phone Charges	57.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Corporate Health & Safety Team	112001	145008	Mobile Phone Charges	222.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Councillors Allowances & Expenses	115001	145008	Mobile Phone Charges	1,257.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Office Services	115002	145008	Mobile Phone Charges	552.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Registrars	116001	145008	Mobile Phone Charges	256.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Coroners	117001	145008	Mobile Phone Charges	57.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Electoral Registration	118001	145008	Mobile Phone Charges	-19.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Democratic Services/Scrutiny	119001	145008	Mobile Phone Charges	84.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Legal	120001	145008	Mobile Phone Charges	54.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Finance Strategic	124001	145008	Mobile Phone Charges	76.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Financial Management	124050	145008	Mobile Phone Charges	36.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	ERP Project	124052	145008	Mobile Phone Charges	64.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Financial Services Management	125001	145008	Mobile Phone Charges	24.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Procurement	125040	145008	Mobile Phone Charges	201.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Recovery	126033	145008	Mobile Phone Charges	17.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Housing Services	Investigations	126051	145008	Mobile Phone Charges	94.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Area Management	126070	145008	Mobile Phone Charges	97.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Business Systems	126090	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Information Services - Management	127100	145008	Mobile Phone Charges	168.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Information and Applications - Management	127200	145008	Mobile Phone Charges	222.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	1,975.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Commercial and Property Services	128013	145008	Mobile Phone Charges	36.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Head of Local Services	128015	145008	Mobile Phone Charges	32.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	CPS Estates Strategy	128020	145008	Mobile Phone Charges	366.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	CPS Business and Change	128021	145008	Mobile Phone Charges	92.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	CPS IFM Statutory & Planned	128022	145008	Mobile Phone Charges	277.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	CPS IFM Repairs & Improvement	128023	145008	Mobile Phone Charges	375.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	CPS IFM Energy Management	128024	145008	Mobile Phone Charges	71.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Facilities Management	128025	145008	Mobile Phone Charges	566.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Service Manager Facilities	128038	145008	Mobile Phone Charges	23.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Area office - North	200100	145008	Mobile Phone Charges	610.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Area office - South East	200120	145008	Mobile Phone Charges	584.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Area office - West	200140	145008	Mobile Phone Charges	559.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Maintenance - North	200200	145008	Mobile Phone Charges	357.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	145008	Mobile Phone Charges	262.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	237.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Construction	200300	145008	Mobile Phone Charges	1,039.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Construction - South East	200320	145008	Mobile Phone Charges	21.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Construction - West	200340	145008	Mobile Phone Charges	254.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Rechargeable Maintenance - North	200500	145008	Mobile Phone Charges	7.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Rechargeable Maintenance - West	200540	145008	Mobile Phone Charges	18.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	A69 NPLG	200550	145008	Mobile Phone Charges	34.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	145008	Mobile Phone Charges	538.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Highways Network Management	202100	145008	Mobile Phone Charges	575.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Transport Projects	202105	145008	Mobile Phone Charges	110.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Transport Policy	202106	145008	Mobile Phone Charges	72.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Design	202150	145008	Mobile Phone Charges	213.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Bridge Maintenance	202170	145008	Mobile Phone Charges	92.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Laboratory	202200	145008	Mobile Phone Charges	124.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Local Growth Team	202300	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	Countryside Access	203170	145008	Mobile Phone Charges	110.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	Country Parks and Sites	203200	145008	Mobile Phone Charges	14.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	Bolam Lake	203210	145008	Mobile Phone Charges	41.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	Druridge	203230	145008	Mobile Phone Charges	48.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	Blyth Coast	203260	145008	Mobile Phone Charges	73.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Passenger Transport Operations	204100	145008	Mobile Phone Charges	202.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	145008	Mobile Phone Charges	179.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Blyth Workshop	205210	145008	Mobile Phone Charges	7.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Stakeford Workshops	205220	145008	Mobile Phone Charges	33.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Morpeth Workshop	205230	145008	Mobile Phone Charges	40.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Alnwick Lionheart Workshop	205240	145008	Mobile Phone Charges	70.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Alnwick Willowburn Workshops	205250	145008	Mobile Phone Charges	41.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Powburn Workshops	205260	145008	Mobile Phone Charges	43.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Hexham Burn Lane Workshop	205270	145008	Mobile Phone Charges	33.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	145008	Mobile Phone Charges	8.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Courier Service	205450	145008	Mobile Phone Charges	76.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	Library Driver	205470	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	General Drivers	205480	145008	Mobile Phone Charges	58.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Northumberland Coast AONB	206100	145008	Mobile Phone Charges	62.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Parking Administration	207300	145008	Mobile Phone Charges	39.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Highways and Transport Services	Parking Operational	207400	145008	Mobile Phone Charges	672.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Schools SLA Insurance Fund	213350	145008	Mobile Phone Charges	34.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	145008	Mobile Phone Charges	916.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	145008	Mobile Phone Charges	1,397.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	NEAT Team West	217300	145008	Mobile Phone Charges	449.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Cemetery Services Northern	219100	145008	Mobile Phone Charges	24.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Cemetery Services South East	219200	145008	Mobile Phone Charges	8.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Planning Services	Markets Western	221300	145008	Mobile Phone Charges	134.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Head of Neighbourhood Services	222050	145008	Mobile Phone Charges	142.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Area Manager Northern	222100	145008	Mobile Phone Charges	48.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Area Manager West	222200	145008	Mobile Phone Charges	37.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Environmental Enforcement	222500	145008	Mobile Phone Charges	214.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	145008	Mobile Phone Charges	101.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Community Spaces	222550	145008	Mobile Phone Charges	192.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	145008	Mobile Phone Charges	37.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Waste Management Services	225100	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	145008	Mobile Phone Charges	171.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	145008	Mobile Phone Charges	86.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	145008	Mobile Phone Charges	209.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	145008	Mobile Phone Charges	305.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	145008	Mobile Phone Charges	160.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	145008	Mobile Phone Charges	99.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Planning Services	Spatial Policy and Delivery	229150	145008	Mobile Phone Charges	76.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Planning Services	Conservation	229250	145008	Mobile Phone Charges	27.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Planning Services	Regeneration Team South East	230030	145008	Mobile Phone Charges	38.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Trading Standards & Animal Health	231540	145008	Mobile Phone Charges	388.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Management	231550	145008	Mobile Phone Charges	170.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Urban Reactive	232230	145008	Mobile Phone Charges	260.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory	Rural Reactive	232240	145008	Mobile Phone Charges	51.20	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Pest Control	232250	145008	Mobile Phone Charges	410.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Commercial Team	232260	145008	Mobile Phone Charges	93.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Public Protection Technical	232500	145008	Mobile Phone Charges	281.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Environmental Protection	232600	145008	Mobile Phone Charges	217.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Private Water Supplies	232650	145008	Mobile Phone Charges	83.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Licensing	233100	145008	Mobile Phone Charges	197.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Environmental and Regulatory Services	Animal Welfare	235200	145008	Mobile Phone Charges	250.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Planning Services	Development Services - Admin	240000	145008	Mobile Phone Charges	251.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Planning Services	Strategic & Urban Development Management	240010	145008	Mobile Phone Charges	104.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Planning Services	Development Management - South East	240030	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Planning Services	Building Control	241000	145008	Mobile Phone Charges	590.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Housing Services	Head of Housing	245035	145008	Mobile Phone Charges	452.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Housing Services	Housing Supply and Provision	245040	145008	Mobile Phone Charges	12.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Housing Services	New Supply	245045	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Housing Services	Empty Homes	245050	145008	Mobile Phone Charges	24.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Housing Services	Landlord Accreditation	245055	145008	Mobile Phone Charges	6.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Housing Services	Housing Access	246100	145008	Mobile Phone Charges	36.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Housing Services	Homelessness and Housing Options	246120	145008	Mobile Phone Charges	81.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Housing Services	Temporary Accommodation	246130	145008	Mobile Phone Charges	30.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Housing Services	GRT Operational	246140	145008	Mobile Phone Charges	46.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Housing Services	GRT Unauthorised Encampments	246150	145008	Mobile Phone Charges	25.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Housing Services	Homefinder	246160	145008	Mobile Phone Charges	20.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	County culture, leisure and tourism	249050	145008	Mobile Phone Charges	69.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	County sports and leisure	249080	145008	Mobile Phone Charges	36.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	Customer and Cultural Services	250000	145008	Mobile Phone Charges	69.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	County Cultural Development	250050	145008	Mobile Phone Charges	34.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	County Tourism Development	250070	145008	Mobile Phone Charges	15.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	County Tourist Information	250100	145008	Mobile Phone Charges	69.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	Northumberland Sport General	251300	145008	Mobile Phone Charges	53.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	County arts and Culture	251400	145008	Mobile Phone Charges	31.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	Play Rangers	251900	145008	Mobile Phone Charges	46.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	County Library Service	252020	145008	Mobile Phone Charges	284.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	Alnwick County Library	252040	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	Schools Library Service	252400	145008	Mobile Phone Charges	36.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Customer Services Admin	255100	145008	Mobile Phone Charges	72.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	County Hall Call Centre	255210	145008	Mobile Phone Charges	38.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Cramlington Contact Centre	255240	145008	Mobile Phone Charges	42.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Caretaking Default	280000	145008	Mobile Phone Charges	243.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Ashington Central First School - Caretaking	282531	145008	Mobile Phone Charges	46.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Allerburn Alnwick - Caretaking	288314	145008	Mobile Phone Charges	11.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	145008	Mobile Phone Charges	10.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	145008	Mobile Phone Charges	35.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Hepscott Park Running Costs (6260)	295070	145008	Mobile Phone Charges	17.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Central Services	Berwick Tweedmouth - Admin	297520	145008	Mobile Phone Charges	36.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Short Term Support Service - South - Central	300005	145008	Mobile Phone Charges	1,207.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Short Term Support Service - North - Alnwick	300006	145008	Mobile Phone Charges	931.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Short Term Support Service - West	300007	145008	Mobile Phone Charges	1,111.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Short Term Support Service - South - Blyth	300009	145008	Mobile Phone Charges	616.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Short Term Support Service - North - Berwick	300010	145008	Mobile Phone Charges	703.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Northstar Centre (Berwick)	300050	145008	Mobile Phone Charges	13.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Pottergate Centre (Alnwick)	300052	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Hepscott Horticultural Skills Unit	300055	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145008	Mobile Phone Charges	13.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145008	Mobile Phone Charges	30.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Chibburn Court	300154	145008	Mobile Phone Charges	28.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Sealodge	300155	145008	Mobile Phone Charges	32.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Hatfield Chase	300156	145008	Mobile Phone Charges	8.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Senior Management Team	300400	145008	Mobile Phone Charges	176.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Finance and Resources	300450	145008	Mobile Phone Charges	132.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Welfare Rights	300451	145008	Mobile Phone Charges	13.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Performance, Finance & IT Management Team	300453	145008	Mobile Phone Charges	18.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Training Adult Services	300500	145008	Mobile Phone Charges	50.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Shared Lives Northumberland	300550	145008	Mobile Phone Charges	33.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Education & Employment Service	300600	145008	Mobile Phone Charges	26.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Adult Client Relations	303051	145008	Mobile Phone Charges	6.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	145008	Mobile Phone Charges	39.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Ageing Well	303204	145008	Mobile Phone Charges	6.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Contracts	303250	145008	Mobile Phone Charges	31.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Self Directed Support Team	303251	145008	Mobile Phone Charges	109.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Safeguarding Adults Team	303252	145008	Mobile Phone Charges	51.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Northumberland Telecare	303310	145008	Mobile Phone Charges	1,112.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Supporting People Management	303311	145008	Mobile Phone Charges	81.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Learning Disabilities North	306051	145008	Mobile Phone Charges	27.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Learning Disabilities South	306052	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Learning Disabilities Central	306053	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Learning Disability Fund	306100	145008	Mobile Phone Charges	36.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Operations Management Team	306200	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Care Management MH Younger	306250	145008	Mobile Phone Charges	363.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Care Management MH - North	306251	145008	Mobile Phone Charges	15.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Care Management MH - Central	306252	145008	Mobile Phone Charges	18.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Care Management MH - South	306253	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Care Management MH Older - Central	306351	145008	Mobile Phone Charges	61.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Care Management MH Older - North	306352	145008	Mobile Phone Charges	74.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Care Management MH Older - South	306353	145008	Mobile Phone Charges	107.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Care Management MH Older - West	306354	145008	Mobile Phone Charges	47.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Care Management Pdi Older - Countywide	306355	145008	Mobile Phone Charges	6.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Care Management Pdi Older - North	306356	145008	Mobile Phone Charges	328.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Care Management Pdi Older - South	306357	145008	Mobile Phone Charges	210.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Care Management Pdi Older - Central	306358	145008	Mobile Phone Charges	256.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Care Management Pdi Older - West	306359	145008	Mobile Phone Charges	375.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Care Management Pdi Older - Review Team	306360	145008	Mobile Phone Charges	72.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Rehab Service - West	306364	145008	Mobile Phone Charges	12.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Social Care Reform Grant	306450	145008	Mobile Phone Charges	37.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Sensory Support Team	306550	145008	Mobile Phone Charges	25.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Alnwick	306600	145008	Mobile Phone Charges	179.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Newbiggin	306610	145008	Mobile Phone Charges	24.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Nomis House	306611	145008	Mobile Phone Charges	24.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Adult Social Care	Foundry House Admin	306618	145008	Mobile Phone Charges	180.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE PARTNER SERVICES	154509	21-NOV-2014	Housing Services	General Management	501060	145008	Mobile Phone Charges	37.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOVA	163150	10-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	187775	24-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,331.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	187776	24-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,842.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	187777	24-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,842.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	187778	24-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,842.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	150760	03-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	12,615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	150760	03-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,785.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	150756	03-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	192950	27-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	12,615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	192950	27-NOV-2014	Adult Social Care	CHC Packages	306420	167008	Homecare	4,785.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	192954	27-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	12,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	151393	03-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,646.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	192965	27-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	4,099.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	192962	27-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	4,449.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	192958	27-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	5,391.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	175007	17-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	175008	17-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	175009	17-NOV-2014	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	175010	17-NOV-2014	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,196.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VUE	166094	12-NOV-2014	Children's and Education Services	Positive Futures	011080	144002	Educational Learning Resources ( Not ICT equipment)	1,166.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	191471	26-NOV-2014	Central Services	Legal	120001	194000	Legal Advice - External	2,696.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	191464	26-NOV-2014	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARKWORTH AND ACKLINGTON PLAYGROUP	167270	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	340.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARKWORTH AND ACKLINGTON PLAYGROUP	167123	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,278.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	151938	24-NOV-2014	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	542.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	166132	24-NOV-2014	Environmental and Regulatory	NEAT Team West	217300	132000	Vehicle hire	954.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WASHETERIA	154851	06-NOV-2014	Children's and Education Services	Kyloe House	017010	142002	Laundry	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	156980	06-NOV-2014	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	303.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	152916	05-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	192604	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,033.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	192605	27-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	192605	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,951.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	192605	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,523.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	192605	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	158.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	192606	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,428.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	192607	27-NOV-2014	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	192607	27-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,387.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	192607	27-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	150778	03-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	894.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	150779	03-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	646.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	150781	03-NOV-2014	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	894.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	164065	11-NOV-2014	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,796.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	187209	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	187184	24-NOV-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	370.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	187160	24-NOV-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	561.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	187241	24-NOV-2014	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	144034	Commissioned Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBB'S CARS	151962	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBB'S CARS	151960	13-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,287.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBEX COMMUNICATIONS UK LIMITED	185266	21-NOV-2014	Central Services	Learning & OD	111001	101100	Staff Training & Development	370.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBEX COMMUNICATIONS UK LIMITED	151880	04-NOV-2014	Central Services	Learning & OD	111001	101100	Staff Training & Development	444.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBEX COMMUNICATIONS UK LIMITED	153784	10-NOV-2014	Central Services	Learning & OD	111001	101100	Staff Training & Development	370.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	153544	05-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	609.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	177638	18-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	13,879.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	187601	24-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,357.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	187602	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,708.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	187602	24-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	187602	24-NOV-2014	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	95.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	187603	24-NOV-2014	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	187603	24-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,495.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	187603	24-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,579.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	187604	24-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,970.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	187970	24-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,003.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	163468	11-NOV-2014	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	468.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	187578	24-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	186562	24-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,220.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	196257	28-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,220.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	172095	14-NOV-2014	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,220.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	196780	27-NOV-2014	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,296.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	196780	27-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,689.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	196781	27-NOV-2014	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	196781	27-NOV-2014	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,932.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	196781	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,980.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	196782	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,729.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	187781	24-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	187781	24-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,255.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	187228	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	1,172.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	187173	24-NOV-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	801.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	179871	19-NOV-2014	Public Health	Local Public Health Service Supervised Consumption	035124	144034	Commissioned Services	338.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	179911	19-NOV-2014	Public Health	Local Public Health Service Pharmacy Plan B	035123	144034	Commissioned Services	252.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	179943	19-NOV-2014	Public Health	Local Public Health Service Pharmacy Intermediate Stop Smoking	035121	144034	Commissioned Services	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELL CLOSE MEDICAL GROUP	187216	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELL CLOSE MEDICAL GROUP	187167	24-NOV-2014	Public Health	Local Public Health Service Implant GP	035111	144034	Commissioned Services	260.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	163460	11-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,176.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	192689	27-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	192689	27-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	192689	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	192689	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,789.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	192690	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	23,470.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	192691	27-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	192691	27-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	192691	27-NOV-2014	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	192691	27-NOV-2014	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST END PRE-SCHOOL	167272	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,186.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST END PRE-SCHOOL	167124	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,608.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WES CONSULTING ENGINEERS	117551	04-NOV-2014	Planning Services	Building Control	241000	144030	Hired Services	470.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WES CONSULTING ENGINEERS	164733	24-NOV-2014	Planning Services	Building Control	241000	144030	Hired Services	439.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALTON VILLAGE PRE SCHOOL	167091	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,478.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHAT A HOOT DAY NURSERY	167233	12-NOV-2014	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	16,729.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHAT A HOOT DAY NURSERY	167111	12-NOV-2014	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,080.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHEATFIELD COURT	187612	24-NOV-2014	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHEATFIELD COURT	187613	24-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,187.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITE MEDICAL GROUP	187211	24-NOV-2014	Public Health	Local Public Health Service Health Checks	035114	144034	Commissioned Services	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITE MEDICAL GROUP	187186	24-NOV-2014	Public Health	Local Public Health Service IUCD GP	035115	144034	Commissioned Services	585.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITFIELD ESTATES LTD	171979	14-NOV-2014	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,614.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTLE JONES GROUP LIMITED	171975	13-NOV-2014	Children's and Education Services	E2E Programme	012034	113000	Rents and Leases	1,066.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTLE JONES GROUP LIMITED	171956	13-NOV-2014	Children's and Education Services	E2E Programme	012034	113000	Rents and Leases	1,066.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTLE JONES GROUP LIMITED	171953	13-NOV-2014	Children's and Education Services	E2E Programme	012034	113000	Rents and Leases	1,066.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTONSTALL TAXI SERVICE	157133	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,332.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WICKSTEAD LEISURE LTD	119723	10-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,591.73	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	114414	05-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	486.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	117924	10-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	549.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	126500	12-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	401.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	145104	20-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,713.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	149401	26-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,325.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	157051	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,133.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WINDMILL SPECIAL NEEDS COMPANY LIMITED	151906	04-NOV-2014	Children's and Education Services	FACT Teams Disability	015006	181001	Other Placement Costs	485.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WINDSOR NURSING HOME	151390	03-NOV-2014	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,654.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WM HUME AND SON	167380	12-NOV-2014	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	174192	14-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	989.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	178035	25-NOV-2014	Highways and Transport Services	Passenger Transport Operations	204100	143002	Reprographics	348.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN ENTERPRISES LIMITED	152144	04-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	2,805.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN ENTERPRISES LIMITED	167437	12-NOV-2014	Cultural and Related Services	County Cultural Development	250050	113001	Casual hire of facilities	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN ENTERPRISES LIMITED	167437	12-NOV-2014	Cultural and Related Services	County Cultural Development	250050	140000	Equipment	15.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN ENTERPRISES LIMITED	167437	12-NOV-2014	Cultural and Related Services	County Cultural Development	250050	141000	Catering Provisions	273.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME	187576	24-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,934.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME	187577	24-NOV-2014	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,867.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME LTD	151319	03-NOV-2014	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,747.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	157141	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	154560	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	154542	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,043.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	154546	06-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	154553	06-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,404.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	154776	11-NOV-2014	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	189620	25-NOV-2014	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	189615	25-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WYLAM INSTITUTE COMMUNITY ASSOCIATION	151499	03-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WYLAM INSTITUTE COMMUNITY ASSOCIATION	151504	03-NOV-2014	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W F HOWES LTD	129633	10-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	290.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W F HOWES LTD	129635	10-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	612.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W F HOWES LTD	129637	10-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	263.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W F HOWES LTD	129638	10-NOV-2014	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	463.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W H SMITH LTD	153175	07-NOV-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	149727	04-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	2,328.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	162050	07-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,296.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	162037	07-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	421.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	162037	07-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	421.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	162049	07-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	593.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	162054	07-NOV-2014	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,105.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	162054	07-NOV-2014	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167018	Highways Maintenance	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	162035	07-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,816.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	157394	07-NOV-2014	Children's and Education Services	Construction	012047	140013	Materials for Resale	2,745.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	152949	04-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	954.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	152949	04-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	1,999.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	152940	04-NOV-2014	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	144030	Hired Services	803.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	152938	04-NOV-2014	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	476.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	152979	04-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,689.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	152978	04-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	152978	04-NOV-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	843.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	152976	04-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	2,356.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	154188	05-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	3,596.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	179843	19-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,866.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	153832	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	583.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	153832	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	820.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	153837	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	153837	05-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	157171	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	167666	12-NOV-2014	Cultural and Related Services	Wansbeck Riverside	203270	119000	Grounds Maintenance	1,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	167685	12-NOV-2014	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	166018	12-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	998.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	174147	14-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	174143	14-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	434.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	174143	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,870.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	174144	14-NOV-2014	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,144.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	174144	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	536.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	174141	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,733.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	174140	14-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,729.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	197107	28-NOV-2014	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	271.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	197107	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,086.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	185332	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	365.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	185332	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,221.30	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	185333	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,546.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	185335	21-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	374.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	185335	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,406.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	185413	21-NOV-2014	Highways and Transport Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	185413	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	775.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	185413	21-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	197135	28-NOV-2014	Highways and Transport Services	Design	202150	132001	Plant Hire	410.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	191112	26-NOV-2014	Highways and Transport Services	Winter Services Rural	200380	132001	Plant Hire	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	197044	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,162.35	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	197051	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.65	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	197048	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,204.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	197050	28-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,856.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W O SILMON LIMITED	153669	24-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W O SILMON LIMITED	153671	24-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	294.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W O SILMON LIMITED	153673	24-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	294.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W O SILMON LIMITED	153674	24-NOV-2014	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	303.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	152871	04-NOV-2014	Highways and Transport Services	A69 Northumberland	200560	132001	Plant Hire	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	176052	17-NOV-2014	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	176073	17-NOV-2014	Central Services	Homes for Northumberland	128039	110001	Building Maintenance - Structural - Unplanned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	155087	06-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	188652	25-NOV-2014	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	642.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W TAYLOR AND SONS	190124	26-NOV-2014	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	385.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XCHANGING LIMITED	149957	26-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,472.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX FINANCE LTD	167534	12-NOV-2014	Adult Social Care	Blyth	306604	143002	Reprographics	590.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX (UK) LTD	167339	17-NOV-2014	Central Services	Central Print	127800	140014	Books, Publications and Media	4,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XYLEM WATER SOLUTIONS UK LTD	151819	04-NOV-2014	Highways and Transport Services	Parking Operational	207400	110003	Repair and Maintenance	872.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	117531	06-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	290.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	140831	13-NOV-2014	Children's and Education Services	Berwick Sure Start Local Programme	009403	140010	Loose Furniture - For curriculum purposes	251.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	140709	20-NOV-2014	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,105.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZIEGLER DESIGNS LTD	157474	07-NOV-2014	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	408.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZURICH MUNICIPAL	223068	17-NOV-2014	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICOR	166159	12-NOV-2014	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2X2 WORLDWIDE	187269	28-NOV-2014	Children's and Education Services	Central Services	012033	100504	Learner Allowances	960.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	154625	06-NOV-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,903.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	154627	06-NOV-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,970.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	154626	06-NOV-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	893.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	174124	14-NOV-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	486.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	167719	12-NOV-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,565.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	177911	19-NOV-2014	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,903.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	152943	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	715.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	152933	05-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	152922	04-NOV-2014	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,184.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	184466	20-NOV-2014	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	122014	05-NOV-2014	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	444.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	122022	10-NOV-2014	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	432.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	136825	19-NOV-2014	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	317.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	4IMPRINT	156938	24-NOV-2014	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	3,771.00	Expense